

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month JUNE

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 44 - 01	45	1145	09-JUN-22	8203	8198			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	67	2077	20-JUN-22	368229	216904			
<====Deduction Classification====> Deduction Amount							NET DED:-	151325
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8658 - 00 - 112 - 00 - 00 - 00			41500					
2401 - 00 - 001 - 01 - 44 - 01	89	3597	29-JUN-22	50000	49995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	90	3613	29-JUN-22	7248	7243			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	86	3494	28-JUN-22	4854				
<====Deduction Classification====> Deduction Amount							NET DED:-	10001
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	93	3616	29-JUN-22	69792	69787			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	103	3963	30-JUN-22	29959	26149			
<====Deduction Classification====> Deduction Amount							NET DED:-	3810
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			3500					
8011 - 00 - 107 - 00 - 00 - 00			30					
2401 - 00 - 001 - 01 - 44 - 01	104	3964	30-JUN-22	29959	26149			
<====Deduction Classification====> Deduction Amount							NET DED:-	3810
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	10001			

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				3500				
8011 - 00 - 107 - 00 - 00 - 00				30				
2401 - 00 - 001 - 01 - 44 - 01	74	2345	21-JUN-22		2614646	1800466		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	814180		
					DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00				6000				
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				9000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				797500				
8011 - 00 - 107 - 00 - 00 - 00				1380				
2401 - 00 - 001 - 01 - 44 - 01	92	3615	29-JUN-22		3533			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 02	82	3079	24-JUN-22		10385	10380		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 44 - 02	81	3078	24-JUN-22		10050	10045		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 44 - 02	65	2075	20-JUN-22		18000	17995		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 44 - 02	68	2107	20-JUN-22		9045	9040		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 44 - 02	64	2074	20-JUN-22		317000	316655		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	345		
					DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00				250				
0030 - 02 - 102 - 00 - 00 - 00				95				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 02 6							14	01-JUN-22	317000	316655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							95				
2401 - 00 - 001 - 01 - 44 - 13 18							4	01-JUN-22	41677		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 24							9	01-JUN-22	11564	11559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 83							3080	24-JUN-22	72817	72812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 26							584	03-JUN-22	9390	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9390	
0215 - 01 - 103 - 00 - 00 - 00							9390		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 25							583	03-JUN-22	8730	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8730	
0215 - 01 - 103 - 00 - 00 - 00							8730		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51 27							605	03-JUN-22	38621	38591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51 91							3614	29-JUN-22	35864	35834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51 28							606	03-JUN-22	38621	38591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 20							6	01-JUN-22	92612	92607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 4							12	01-JUN-22	70000	67795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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1 Agriculture										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01 94						3617	29-JUN-22	2500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 29						607	03-JUN-22	20713	20708	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 19						5	01-JUN-22	167923	167918	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 63						2073	20-JUN-22	3185700	2547050	
<====Deduction Classification====>						Deduction Amount		NET DED:-	638650	
0028 - 00 - 107 - 00 - 00 - 00						5400		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00						135				
0070 - 60 - 800 - 03 - 00 - 00						24000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						606000				
8011 - 00 - 107 - 00 - 00 - 00						2415				
2401 - 00 - 104 - 01 - 44 - 01 62						2072	20-JUN-22	70000	67795	
<====Deduction Classification====>						Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2401 - 00 - 104 - 01 - 44 - 01 61						2071	20-JUN-22	36052	35897	
<====Deduction Classification====>						Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00						5				
2401 - 00 - 104 - 01 - 44 - 01 60						2051	17-JUN-22	10893	10888	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 5						13	01-JUN-22	70000	67795	
<====Deduction Classification====>						Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						2000				

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1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 104 - 01 - 44 - 01		85	3082	24-JUN-22	65280	65275			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		3	11	01-JUN-22	67200	67165			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		44	1144	09-JUN-22	9439	9434			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		21	65	01-JUN-22	6864	6859			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		100	3960	30-JUN-22	3000				
<====Deduction Classification====>									
					NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		2	10	01-JUN-22	9439	9434			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		1	1	01-JUN-22	9360	9355			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		99	3959	30-JUN-22	69440	69405			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		102	3962	30-JUN-22	19508	19498			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10			
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 02		101	3961	30-JUN-22	3100				
<====Deduction Classification====>									
					NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 51		22	7	01-JUN-22	1500				
<====Deduction Classification====>									
					NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 105 - 62 - 44 - 13		41	1085	08-JUN-22	15240	0			
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00				15240	NET DED:-	15240			
					DDO CODE:-	10001			

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1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 107 - 03 - 00 - 89	59	2050	17-JUN-22			666000	665995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 10001									
2401 - 00 - 107 - 03 - 00 - 91	58	2049	17-JUN-22			47000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 107 - 03 - 00 - 93	57	1940	17-JUN-22			695000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 107 - 03 - 00 - 94	51	1717	15-JUN-22			4000000	39999995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 10001									
2401 - 00 - 109 - 05 - 00 - 91	33	940	07-JUN-22			1000000	999995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 10001									
2401 - 00 - 800 - 00 - 00 - 74	53	1819	16-JUN-22			25800	24285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	1515		
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	54	1820	16-JUN-22			25800	24285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	1515		
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	7	2	01-JUN-22			19290	19285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 10001									
2401 - 00 - 800 - 00 - 00 - 74	17	3	01-JUN-22			19290	19285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 10001									
2401 - 00 - 800 - 00 - 00 - 74	23	8	01-JUN-22			83325	83310		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 10001									
2401 - 00 - 800 - 00 - 00 - 74	66	2076	20-JUN-22			25800	24285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	1515		
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	10001		

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1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							2	16	01-JUN-22	17952	17947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							12	3084	24-JUN-22	36383	36378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							11	3083	24-JUN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							10	2346	21-JUN-22	3407158	3098535
<====Deduction Classification====>							Deduction Amount			NET DED:-	308623
0028 - 00 - 107 - 00 - 00 - 00								14000		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								440			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8011 - 00 - 107 - 00 - 00 - 00								2265			
8342 - 00 - 117 - 01 - 02 - 00								287818			
2402 - 00 - 001 - 01 - 44 - 01							5	604	03-JUN-22	33082	33077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							9	2078	20-JUN-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							6	1766	16-JUN-22	7466	7461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							1	15	01-JUN-22	77165	77160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11							4	393	02-JUN-22	4880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11							3	392	02-JUN-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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1	Agriculture									
1	Chief Pay and Accounts Office - Gangtok									
5	Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net				
	<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
	2401 - 00 - 107 - 03 - 00 - 81	55	1938	17-JUN-22	5000000	4999995				
	<====Deduction Classification====> Deduction Amount					NET DED:-	5			
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
	2401 - 00 - 107 - 03 - 00 - 85	84	3081	24-JUN-22	425000					
	<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001				
	2401 - 00 - 107 - 03 - 00 - 87	56	1939	17-JUN-22	6262425					
	<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001				
	2401 - 00 - 107 - 03 - 00 - 88	52	1718	15-JUN-22	420000000	419999995				
	<====Deduction Classification====> Deduction Amount					NET DED:-	5			
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
	2401 - 00 - 109 - 05 - 00 - 85	34	941	07-JUN-22	9500000	9499995				
	<====Deduction Classification====> Deduction Amount					NET DED:-	5			
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
1	Agriculture									
104	Chief Pay and Accounts Officer - EAST									
1	Voted	Serial	Voucher	Voucher	Gross	Net				
	<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
	2401 - 00 - 001 - 01 - 45 - 01	3	278	07-JUN-22	13288	11950				
	<====Deduction Classification====> Deduction Amount					NET DED:-	1338			
	8342 - 00 - 117 - 01 - 02 - 00		1328		DDO CODE:-	10204				
	0030 - 02 - 102 - 00 - 00 - 00		10							
	2401 - 00 - 001 - 01 - 45 - 01	4	279	07-JUN-22	13288	11950				
	<====Deduction Classification====> Deduction Amount					NET DED:-	1338			
	8342 - 00 - 117 - 01 - 02 - 00		1328		DDO CODE:-	10204				
	0030 - 02 - 102 - 00 - 00 - 00		10							
	2401 - 00 - 001 - 01 - 45 - 01	5	477	09-JUN-22	6644	5975				
	<====Deduction Classification====> Deduction Amount					NET DED:-	669			
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				
	8342 - 00 - 117 - 01 - 02 - 00		664							
	2401 - 00 - 001 - 01 - 45 - 01	6	478	09-JUN-22	6644	5970				
	<====Deduction Classification====> Deduction Amount					NET DED:-	674			
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				

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1 Agriculture										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							669			
2401 - 00 - 001 - 01 - 45 - 01						7	479	09-JUN-22	12786	11503
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1283
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00							1278			
2401 - 00 - 001 - 01 - 45 - 01						11	633	13-JUN-22	109491	109481
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						12	725	16-JUN-22	36382	36377
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						1	148	06-JUN-22	10425	9385
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1040
8342 - 00 - 117 - 01 - 02 - 00							1040		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						26	1809	29-JUN-22	155402	155382
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						28	1811	29-JUN-22	8305	7470
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00							830			
2401 - 00 - 001 - 01 - 45 - 01						29	1812	29-JUN-22	51152	51147
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						31	1814	29-JUN-22	8305	7470
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00							830			
2401 - 00 - 001 - 01 - 45 - 01						32	1815	29-JUN-22	2780	2502
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	278
8342 - 00 - 117 - 01 - 02 - 00							278		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						33	1816	29-JUN-22	29885	29880
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01	34	1817	29-JUN-22			33082	33077	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	27	1810	29-JUN-22			8305	7470	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	835	
						DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00			830					
2401 - 00 - 001 - 01 - 45 - 01	30	1813	29-JUN-22			13590	12226	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1364	
						DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00			1359					
2401 - 00 - 104 - 01 - 45 - 01	13	841	17-JUN-22			50256	49996	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:-	260	
						DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			10					
2401 - 00 - 104 - 01 - 45 - 01	14	842	17-JUN-22			5795902	5034996	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			21075			NET DED:-	760906	
						DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			640					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			386000					
8011 - 00 - 107 - 00 - 00 - 00			3030					
8342 - 00 - 117 - 01 - 02 - 00			339161					
2401 - 00 - 105 - 62 - 45 - 14	35	1818	29-JUN-22			707703		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10204	
2401 - 00 - 105 - 62 - 45 - 14	2	277	07-JUN-22			44000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	21	1335	23-JUN-22			4842		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10205	

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 01 - 45 - 01	10	883	17-JUN-22		701900	572489		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2475			NET DED:-	129411		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	10205		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		32451						
2402 - 00 - 001 - 01 - 45 - 51	2	46	01-JUN-22		29176	29161		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	10205		
1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 46 - 01	3	33	01-JUN-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 01	4	34	01-JUN-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 01	32	1227	27-JUN-22		954686	788041		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	166645		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	10408		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		161500						
8011 - 00 - 107 - 00 - 00 - 00		480						
2401 - 00 - 001 - 01 - 46 - 01	30	1225	27-JUN-22		100512	92008		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500			NET DED:-	8504		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	10408		

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1 Agriculture										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							20			
8342 - 00 - 117 - 01 - 02 - 00							7964			
2401 - 00 - 104 - 01 - 44 - 02 6						51	01-JUN-22	250400	250290	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00						110		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 7						52	01-JUN-22	9000	8995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1						31	01-JUN-22	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 2						32	01-JUN-22	408000	407830	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00						170		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 9						54	01-JUN-22	1452		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 11						56	01-JUN-22	9000	8995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 12						57	01-JUN-22	9000	8995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 10						55	01-JUN-22	2340000	2339025	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00						975		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 31						1226	27-JUN-22	18000	17990	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 33						1228	27-JUN-22	8000	7995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	10408	

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1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02	34	1229	27-JUN-22		396000	395835		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		165			NET DED:-	165		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	36	1477	30-JUN-22		238400	238295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	37	1478	30-JUN-22		682900	682560		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		340			NET DED:-	340		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	38	1479	30-JUN-22		2340000	2339025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		975			NET DED:-	975		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	8	53	01-JUN-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	29	1224	27-JUN-22		1163253	1058335		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	104918		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		99553						
2402 - 00 - 001 - 01 - 46 - 01	3	600	17-JUN-22		237560	192840		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	44720		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	10408		
8009 - 01 - 101 - 00 - 00 - 00		44000						
8011 - 00 - 107 - 00 - 00 - 00		105						
2402 - 00 - 001 - 01 - 46 - 01	4	623	17-JUN-22		74164	67558		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	6606		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6236						

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1 Agriculture						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01	8	114	09-JUN-22	3624		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01	3	65	08-JUN-22	57234	57229	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10103	
2401 - 00 - 001 - 01 - 47 - 01	4	66	08-JUN-22	3850		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01	11	286	23-JUN-22	613047	543543	
<====Deduction Classification====> Deduction Amount				NET DED:-	69504	
0028 - 00 - 107 - 00 - 00 - 00				2525	DDO CODE:- 10103	
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				26000		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				40614		
2401 - 00 - 001 - 01 - 47 - 13	19	610	29-JUN-22	2999		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	13	595	29-JUN-22	4200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 51	1	27	02-JUN-22	161910	161850	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:- 10103	
2401 - 00 - 104 - 01 - 44 - 02	15	601	29-JUN-22	64050	64015	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:- 10103	
2401 - 00 - 104 - 01 - 44 - 02	2	41	03-JUN-22	66185	66150	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:- 10103	
2401 - 00 - 104 - 01 - 44 - 02	12	381	24-JUN-22	1254825	1254295	
<====Deduction Classification====> Deduction Amount				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530	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	
2401 - 00 - 104 - 01 - 47 - 01	5	67	08-JUN-22			8377	8372	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	9	283	23-JUN-22			1048443	944377	
<====Deduction Classification====> Deduction Amount							NET DED:-	104066
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			42500					
8011 - 00 - 107 - 00 - 00 - 00			590					
8342 - 00 - 117 - 01 - 02 - 00			53671					
2401 - 00 - 104 - 01 - 47 - 01	10	284	23-JUN-22			55646	55411	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
2401 - 00 - 104 - 01 - 47 - 01	14	600	29-JUN-22			25565	25560	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	16	604	29-JUN-22			20409	20404	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	6	68	08-JUN-22			3174		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	7	113	09-JUN-22			50320	50300	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 51	17	608	29-JUN-22			4350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 51	18	609	29-JUN-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10103	

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 01 - 47 - 01	2	285	23-JUN-22		67075	61192		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		275			NET DED:-	5883		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10103		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5568						
2402 - 00 - 001 - 01 - 47 - 51	1	139	17-JUN-22		24999	24994		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10103		
2402 - 00 - 001 - 01 - 47 - 51	13	586	29-JUN-22		80955	80950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10103		
1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 48 - 01	27	1491	29-JUN-22		80257	80252		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 01	24	1124	27-JUN-22		707977	632995		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		18392			NET DED:-	74982		
8011 - 00 - 107 - 00 - 00 - 00		405			DDO CODE:-	10307		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		60						
2401 - 00 - 001 - 01 - 48 - 51	11	500	10-JUN-22		9659	9654		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 51	13	512	10-JUN-22		8922	8917		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		

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1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02	25	1125	27-JUN-22		3463175	3461680		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1495		
0030 - 02 - 102 - 00 - 00 - 00		1495			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02	26	1174	27-JUN-22		29020	28890		
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
0028 - 00 - 107 - 00 - 00 - 00		125						
2401 - 00 - 104 - 01 - 48 - 01	4	299	08-JUN-22		5720	5715		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	12	501	10-JUN-22		23467	23462		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	10	499	10-JUN-22		8770	8765		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	9	498	10-JUN-22		48552	48547		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	7	302	08-JUN-22		29126	29121		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	6	301	08-JUN-22		14248	14243		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	5	300	08-JUN-22		7244	7239		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	8	497	10-JUN-22		3696			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	1	19	01-JUN-22		2500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10307		

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1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01	23	1123	27-JUN-22	3645083	3206322	
<====Deduction Classification====> Deduction Amount				NET DED:-	438761	
8342 - 00 - 117 - 01 - 02 - 00		244946		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		2260				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		172500				
0028 - 00 - 107 - 00 - 00 - 00		13800				
0030 - 02 - 102 - 00 - 00 - 00		405				
2402 - 00 - 001 - 01 - 48 - 01	1	401	09-JUN-22	65280	65275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	6	1172	27-JUN-22	629635	577511	
<====Deduction Classification====> Deduction Amount				NET DED:-	52124	
8342 - 00 - 117 - 01 - 02 - 00		29594		DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		60				
2402 - 00 - 001 - 01 - 48 - 51	2	402	09-JUN-22	5700	5695	
<====Deduction Classification====> Deduction Amount				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	6	247	01-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	7	248	01-JUN-22			2500		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	4	245	01-JUN-22			2500		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	66	3559	29-JUN-22			175000	174995	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	65	3558	29-JUN-22			100000	99995	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	55	2993	23-JUN-22			4758140	3820331	
<====Deduction Classification====>				Deduction Amount		NET DED:-	937809	
0028 - 00 - 107 - 00 - 00 - 00			14725			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			430					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			3100					
8009 - 01 - 101 - 00 - 00 - 00			653500					
8011 - 00 - 107 - 00 - 00 - 00			3090					
8342 - 00 - 117 - 01 - 02 - 00			167461					
8658 - 00 - 112 - 00 - 00 - 00			83383					
8658 - 00 - 123 - 00 - 00 - 00			120					
2403 - 00 - 001 - 60 - 44 - 01	16	502	02-JUN-22			28501	28496	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	15	501	02-JUN-22			6384	6379	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	14	500	02-JUN-22			10188	10183	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11	26	651	06-JUN-22			4400		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2403 - 00 - 001 - 60 - 44 - 11	27	652	06-JUN-22	5050	5045				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	29	654	06-JUN-22	5150	5145				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	36	978	08-JUN-22	4650					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	37	979	08-JUN-22	10080	10075				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	44	986	08-JUN-22	5100	5095				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	45	987	08-JUN-22	19645	19640				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	23	648	06-JUN-22	2250					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	22	647	06-JUN-22	10010	10005				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	52	2021	17-JUN-22	12248	12243				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	28	653	06-JUN-22	5175	5170				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	43	985	08-JUN-22	5850	5845				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 11	21	646	06-JUN-22	13110	13105				
<====Deduction Classification====> Deduction Amount									
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 - 11 25		650	06-JUN-22	5000					
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 2		243	01-JUN-22	28935	28930				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 3		244	01-JUN-22	1103					
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 5		246	01-JUN-22	2635					
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 8		249	01-JUN-22	44546	44541				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 9		250	01-JUN-22	29996	29991				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 10		251	01-JUN-22	4500	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 11		495	02-JUN-22	29577	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	29577			
0801 - 01 - 800 - 01 - 00 - 00		29577			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 17		626	03-JUN-22	16402	16397				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 19		628	03-JUN-22	38232	38227				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 31		973	08-JUN-22	22506	22501				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 32		974	08-JUN-22	154713	154708				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 001 - 60 - 44 - 13	33	975	08-JUN-22		24000		23995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	34	976	08-JUN-22		35492		35487		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	38	980	08-JUN-22		1179				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	39	981	08-JUN-22		3575				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	41	983	08-JUN-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	42	984	08-JUN-22		5787		5782		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	49	1579	13-JUN-22		5877		5872		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	35	977	08-JUN-22		66564		66559		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	40	982	08-JUN-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	51	1581	13-JUN-22		4000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	30	1097	08-JUN-22		830				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	46	1576	13-JUN-22		941				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20001		

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 001 - 60 - 44 - 13 47		1577	13-JUN-22	144240	144125				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 48		1578	13-JUN-22	7140					
<====Deduction Classification====>									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 50		1580	13-JUN-22	52734	52729				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 1		242	01-JUN-22	5787	5782				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01 54		2992	23-JUN-22	6122426	5015904				
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		10550			NET DED:-	1106522			
					DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		280							
0070 - 60 - 800 - 03 - 00 - 00		24000							
0216 - 01 - 106 - 02 - 00 - 00		2100							
8009 - 01 - 101 - 00 - 00 - 00		953750							
8011 - 00 - 107 - 00 - 00 - 00		4095							
8342 - 00 - 117 - 01 - 02 - 00		66532							
8658 - 00 - 112 - 00 - 00 - 00		45215							
2403 - 00 - 101 - 61 - 44 - 01 20		629	03-JUN-22	25000					
<====Deduction Classification====>									
					NET DED:-				
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01 13		499	02-JUN-22	6635	6630				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02 63		3556	29-JUN-22	10385	10380				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02 62		3555	29-JUN-22	239475	239355				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120			
					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 - 101 - 61 - 44 - 02						64	3557	29-JUN-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02						61	3554	29-JUN-22	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02						60	3553	29-JUN-22	29016	29001
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02						59	3552	29-JUN-22	29262	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02						53	2990	23-JUN-22	668250	666880
<====Deduction Classification====>						Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00							195			
2403 - 00 - 101 - 61 - 44 - 11						12	498	02-JUN-22	8100	8095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						58	3551	29-JUN-22	120246	120241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						24	649	06-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						18	627	03-JUN-22	364126	354821
<====Deduction Classification====>						Deduction Amount			NET DED:-	9305
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00							9300			
2403 - 00 - 113 - 08 - 00 - 84						56	3225	24-JUN-22	159000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01						5	2565	22-JUN-22	1349582	1081928
<====Deduction Classification====>						Deduction Amount			NET DED:-	267654
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00							110			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
7610 - 00 - 201 - 60 - 00 - 55			13833			
8009 - 01 - 101 - 00 - 00 - 00			164100			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			64061			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2405 - 00 - 001 - 60 - 00 - 01 7 <=====Deduction Classification=====>		2567	22-JUN-22	26505		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>		2568	22-JUN-22	77423	77418	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>		2569	22-JUN-22	61577	61572	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>		2043	17-JUN-22	219668	219663	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 12 <=====Deduction Classification=====>		3774	30-JUN-22	85285	85240	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 6 <=====Deduction Classification=====>		2566	22-JUN-22	194000	193805	
				NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		70				
2405 - 00 - 001 - 60 - 00 - 13 10 <=====Deduction Classification=====>		2570	22-JUN-22	29199	29194	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 11 <=====Deduction Classification=====>		2571	22-JUN-22	365		
				NET DED:-		
				DDO CODE:-	20007	

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2405 - 00 - 001 - 60 - 00 - 13	2	719	06-JUN-22			2261		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	3	720	06-JUN-22			36528	36518	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	1	350	02-JUN-22			16389	16384	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2403 - 00 - 113 - 08 - 00 - 85	57	3226	24-JUN-22			528000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 45 - 01	47	1299	23-JUN-22			229880	229875	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	55	1488	27-JUN-22			443053	405009	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	38044
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				80				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				35724				
2403 - 00 - 001 - 60 - 45 - 01	56	1489	27-JUN-22			788096	720167	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	67929
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				140				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				63724				

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 45 - 01	57	1490	27-JUN-22			782818	715323	
<====Deduction Classification====> Deduction Amount							NET DED:-	67495
0028 - 00 - 107 - 00 - 00 - 00		3275				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		130						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		63700						
2403 - 00 - 001 - 60 - 45 - 01	58	1491	27-JUN-22			1057675	966867	
<====Deduction Classification====> Deduction Amount							NET DED:-	90808
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		87718						
2403 - 00 - 001 - 60 - 45 - 01	28	778	16-JUN-22			4374		
<====Deduction Classification====> Deduction Amount							NET DED:-	20203
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	11	517	10-JUN-22			7775	7770	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	15	521	10-JUN-22			29022	29017	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	12	518	10-JUN-22			9142	9137	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	13	519	10-JUN-22			8808	8803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	14	520	10-JUN-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	60	1493	27-JUN-22			1110113	1009595	
<====Deduction Classification====> Deduction Amount							NET DED:-	100518
0028 - 00 - 107 - 00 - 00 - 00		4850				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		250						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								94623			
2403 - 00 - 101 - 61 - 45 - 01 29							1111	22-JUN-22	15146	15141	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 30							1112	22-JUN-22	89794	89789	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 31							1113	22-JUN-22	58519	58514	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 32							1114	22-JUN-22	73531	73526	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 34							1116	22-JUN-22	65469	65464	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 35							1117	22-JUN-22	80342	80337	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 36							1118	22-JUN-22	89794	89789	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 37							1119	22-JUN-22	55183	55178	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 38							1120	22-JUN-22	43507	43502	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 39							1121	22-JUN-22	25993	25988	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01						40	1122	22-JUN-22	50179	50174
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						42	1124	22-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						43	1125	22-JUN-22	65469	65464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						44	1126	22-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						46	1128	22-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						51	1484	27-JUN-22	682725	566870
<====Deduction Classification====>						Deduction Amount			NET DED:-	115855
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							114000			
8011 - 00 - 107 - 00 - 00 - 00							420			
2403 - 00 - 101 - 61 - 45 - 01						52	1485	27-JUN-22	1812628	1486223
<====Deduction Classification====>						Deduction Amount			NET DED:-	326405
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							115			
8009 - 01 - 101 - 00 - 00 - 00							321000			
8011 - 00 - 107 - 00 - 00 - 00							690			
2403 - 00 - 101 - 61 - 45 - 01						54	1487	27-JUN-22	904249	777964
<====Deduction Classification====>						Deduction Amount			NET DED:-	126285
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							70			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							123000			
8011 - 00 - 107 - 00 - 00 - 00							315			

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2403 - 00 - 101 - 61 - 45 - 01	59	1492	27-JUN-22				607675	478375
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	129300
							DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		480						
2403 - 00 - 101 - 61 - 45 - 01	61	1494	27-JUN-22				1632505	1275910
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3400					NET DED:-	356595
							DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		352600						
8011 - 00 - 107 - 00 - 00 - 00		510						
2403 - 00 - 101 - 61 - 45 - 01	64	1801	28-JUN-22				69500	69495
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	65	1802	28-JUN-22				25993	25988
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	66	1803	28-JUN-22				53237	53232
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	67	1804	28-JUN-22				73531	73526
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	68	1805	28-JUN-22				65469	65464
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	69	1806	28-JUN-22				82705	82700
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	70	1807	28-JUN-22				89794	89789
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01						71	1808	28-JUN-22	67415	67410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						72	1937	30-JUN-22	65469	65464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						74	1939	30-JUN-22	75894	75889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						75	1953	30-JUN-22	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						76	1954	30-JUN-22	8221	8216
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						4	499	09-JUN-22	33082	33077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						41	1123	22-JUN-22	89794	89789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						33	1115	22-JUN-22	69500	69495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						45	1127	22-JUN-22	53515	53510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						73	1938	30-JUN-22	54766	54761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						5	500	09-JUN-22	33082	33077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						1	496	09-JUN-22	10986	10981
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 45 - 01		2	497	09-JUN-22		23587		23582	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		3	498	09-JUN-22		12880		12875	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		6	501	09-JUN-22		25993		25988	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		7	502	09-JUN-22		87709		87704	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		8	503	09-JUN-22		35167		35162	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		9	504	09-JUN-22		25993		25988	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		10	505	09-JUN-22		80342		80337	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		16	642	13-JUN-22		69500		69495	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		17	643	13-JUN-22		82705		82700	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		18	644	13-JUN-22		25993		25988	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		19	645	13-JUN-22		85207		85202	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 01		20	646	13-JUN-22		58519		58514	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		20203	

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01						21	647	13-JUN-22	75755	75750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						22	648	13-JUN-22	73531	73526
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						23	649	13-JUN-22	60326	60321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						24	650	13-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						25	651	13-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						26	652	13-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						27	653	13-JUN-22	25993	25988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						63	1591	27-JUN-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						62	1495	27-JUN-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						53	1486	27-JUN-22	529000	528865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						50	1483	27-JUN-22	389525	389335
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						49	1482	27-JUN-22	247225	247095
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02	48	1481	27-JUN-22	18799	18789	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	2	1359	23-JUN-22	885141	654909	
<====Deduction Classification====> Deduction Amount				NET DED:-	230232	
0028 - 00 - 107 - 00 - 00 - 00			3000	DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			187500			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			38227			
2405 - 00 - 001 - 60 - 45 - 02	1	1358	23-JUN-22	108625	108575	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	5	1590	27-JUN-22	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	4	1520	27-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	3	1519	27-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01	9	698	20-JUN-22	1055736	818636	
<====Deduction Classification====> Deduction Amount				NET DED:-	237100	
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			233000			

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2 Animal Husbandry and Veterinary Services										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							435			
2403 - 00 - 001 - 60 - 46 - 01 11						764	21-JUN-22	98600	98590	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 12						797	21-JUN-22	48374	48169	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5			
2403 - 00 - 001 - 60 - 46 - 01 13						798	21-JUN-22	48374	48169	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5			
2403 - 00 - 001 - 60 - 46 - 01 14						799	21-JUN-22	48374	48169	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5			
2403 - 00 - 001 - 60 - 46 - 01 7						696	20-JUN-22	1140604	967374	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	173230	
0028 - 00 - 107 - 00 - 00 - 00							3200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							168500			
8011 - 00 - 107 - 00 - 00 - 00							450			
2403 - 00 - 101 - 61 - 46 - 01 5						694	20-JUN-22	48374	48169	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5			
2403 - 00 - 101 - 61 - 46 - 01 8						697	20-JUN-22	1947601	1777683	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	169918	
0028 - 00 - 107 - 00 - 00 - 00							8050	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							290			
0216 - 01 - 106 - 02 - 00 - 00							200			

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2 Animal Husbandry and Veterinary Services										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							1170			
8342 - 00 - 117 - 01 - 02 - 00							160208			
2403 - 00 - 101 - 61 - 46 - 01 6						695	20-JUN-22	2585751	2359937	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	225814	
0028 - 00 - 107 - 00 - 00 - 00						10900		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00						405				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						1545				
8342 - 00 - 117 - 01 - 02 - 00						211864				
2403 - 00 - 101 - 61 - 46 - 02 1						690	20-JUN-22	190000	189625	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00						75				
2403 - 00 - 101 - 61 - 46 - 02 2						691	20-JUN-22	291125	290980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00						145		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 15						994	22-JUN-22	107725	107670	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 16						995	22-JUN-22	120435	120375	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 10						763	21-JUN-22	10050	10045	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 3						692	20-JUN-22	380500	379615	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00						750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00						135				
2403 - 00 - 101 - 61 - 46 - 02 4						693	20-JUN-22	279900	279760	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00						140		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	
2405 - 00 - 101 - 62 - 00 - 01	4	524	16-JUN-22			669661	534839	
<====Deduction Classification====> Deduction Amount							NET DED:-	134822
0028 - 00 - 107 - 00 - 00 - 00		2225				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		35082						
2405 - 00 - 101 - 62 - 00 - 02	5	784	21-JUN-22			48670	48645	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	199	08-JUN-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	1	198	08-JUN-22			77800	77760	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	10	1459	30-JUN-22			4984		
<====Deduction Classification====> Deduction Amount							NET DED:-	20410
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	9	1458	30-JUN-22			8730	8725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	8	1457	30-JUN-22			4619		
<====Deduction Classification====> Deduction Amount							NET DED:-	20410
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	6	1455	30-JUN-22			4660		
<====Deduction Classification====> Deduction Amount							NET DED:-	20410
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	3	330	10-JUN-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	20410
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	7	1456	30-JUN-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	20410
						DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 47 - 01	6	280	23-JUN-22	633602	558736			
<====Deduction Classification====> Deduction Amount							NET DED:-	74866
0028 - 00 - 107 - 00 - 00 - 00		2475				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		80						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		46500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		25426						
2403 - 00 - 001 - 60 - 47 - 11	21	461	27-JUN-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	22	462	27-JUN-22	10000	9995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	23	463	27-JUN-22	8000	7995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	24	464	27-JUN-22	8000	7995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	25	465	27-JUN-22	3000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	26	466	27-JUN-22	4000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	27	467	27-JUN-22	11000	10995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	29	472	27-JUN-22	8000	7995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	28	468	27-JUN-22	13000	12995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 47 - 13			12	452	27-JUN-22	8368	8363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			13	453	27-JUN-22	7850	7845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			14	454	27-JUN-22	8690	8685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			15	455	27-JUN-22	9150	9145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			16	456	27-JUN-22	9120	9115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			33	612	29-JUN-22	8600	8595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13			9	449	27-JUN-22	7150	7145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			32	584	29-JUN-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			10	450	27-JUN-22	4500	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			11	451	27-JUN-22	1500	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			3	181	22-JUN-22	89979	89589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			15					

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 01	7	281	23-JUN-22			2878698	2532543	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10075				NET DED:-	346155	
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		1535						
8342 - 00 - 117 - 01 - 02 - 00		155205						
2403 - 00 - 101 - 61 - 47 - 01	30	582	29-JUN-22			9051	9046	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	31	583	29-JUN-22			12007	12002	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	1	79	09-JUN-22			82824	82809	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	5	279	23-JUN-22			28603	28473	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	2	180	22-JUN-22			217500	217385	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	4	278	23-JUN-22			107500	107170	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	8	282	23-JUN-22			519350	519090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		260				NET DED:-	260	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11	17	457	27-JUN-22			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 47 - 11	19	459	27-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 11	18	458	27-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 11	20	460	27-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	20102		
2405 - 00 - 101 - 61 - 00 - 01	3	469	27-JUN-22		482574	433741		
<====Deduction Classification====>				Deduction Amount	NET DED:-	48833		
					DDO CODE:-	20108		
				0028 - 00 - 107 - 00 - 00 - 00	1850			
				0030 - 02 - 102 - 00 - 00 - 00	55			
				8009 - 01 - 101 - 00 - 00 - 00	18000			
				8011 - 00 - 107 - 00 - 00 - 00	240			
				8342 - 00 - 117 - 01 - 02 - 00	28688			
2405 - 00 - 101 - 61 - 00 - 02	5	471	27-JUN-22		13950	13945		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
					DDO CODE:-	20108		
				0030 - 02 - 102 - 00 - 00 - 00	5			
2405 - 00 - 101 - 61 - 00 - 02	4	470	27-JUN-22		115975	115915		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
					DDO CODE:-	20108		
				0030 - 02 - 102 - 00 - 00 - 00	60			
2405 - 00 - 101 - 61 - 00 - 02	1	29	03-JUN-22		13500	13495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
					DDO CODE:-	20108		
				0030 - 02 - 102 - 00 - 00 - 00	5			
2405 - 00 - 101 - 61 - 00 - 02	2	30	03-JUN-22		115975	115915		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
					DDO CODE:-	20108		
				0030 - 02 - 102 - 00 - 00 - 00	60			

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13	5	269	08-JUN-22	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20304
2403 - 00 - 001 - 60 - 48 - 13	6	270	08-JUN-22	9499	9494	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	8	452	09-JUN-22	6563	6558	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	9	453	09-JUN-22	9550	9545	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	1	77	03-JUN-22	8879	8874	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	2	78	03-JUN-22	9329	9324	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13	3	79	03-JUN-22	4909		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20304
2403 - 00 - 101 - 61 - 44 - 50	15	1209	28-JUN-22	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 44 - 50	16	1210	28-JUN-22	147500	147495	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	14	1019	24-JUN-22	59994	54774	
<====Deduction Classification====> Deduction Amount				NET DED:-		5220
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00				200		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				15		
2403 - 00 - 101 - 61 - 48 - 01	7	271	08-JUN-22	16345	14873	
<====Deduction Classification====> Deduction Amount				NET DED:-		1472
0030 - 02 - 102 - 00 - 00 - 00				5	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=====>											
8342 - 00 - 117 - 01 - 02 - 00								1467			
2403 - 00 - 101 - 61 - 48 - 01 12							974	23-JUN-22	5477463	4785143	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	692320
0030 - 02 - 102 - 00 - 00 - 00							600			DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00							18200				
8009 - 01 - 101 - 00 - 00 - 00							370100				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							2805				
8342 - 00 - 117 - 01 - 02 - 00							293615				
2403 - 00 - 101 - 61 - 48 - 02 4							198	08-JUN-22	29262	29247	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02 11							973	23-JUN-22	785375	784990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02 13							975	23-JUN-22	432000	430950	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1050
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00							900				
2403 - 00 - 101 - 61 - 48 - 02 10							660	17-JUN-22	203980	203875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01 21							1365	28-JUN-22	1298680	1176412	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122268
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							4875				
8009 - 01 - 101 - 00 - 00 - 00							27500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							88078				

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 01		23	1393	28-JUN-22			59315	59310	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		17	1361	28-JUN-22			41385	41365	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		20	1364	28-JUN-22			55450	55425	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		18	1362	28-JUN-22			157000	156645	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		355	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00				300					
2403 - 00 - 102 - 67 - 00 - 02		19	1363	28-JUN-22			56121	55861	
<====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 - 11		28	1398	28-JUN-22			5000		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11		27	1397	28-JUN-22			4950		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11		26	1396	28-JUN-22			4650		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11		33	1403	28-JUN-22			5000		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11		24	1394	28-JUN-22			4650		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11		31	1401	28-JUN-22			4800		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 11	30	1400	28-JUN-22			4775		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 11	29	1399	28-JUN-22			4675		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 11	25	1395	28-JUN-22			4650		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 11	32	1402	28-JUN-22			4850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13	22	1392	28-JUN-22			24832	24827	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	12	1034	24-JUN-22			438008	398413	
<====Deduction Classification====> Deduction Amount							NET DED:-	39595
8342 - 00 - 117 - 01 - 02 - 00		25650				DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00		225						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		11000						
0028 - 00 - 107 - 00 - 00 - 00		1575						
0030 - 02 - 102 - 00 - 00 - 00		45						
2405 - 00 - 101 - 63 - 00 - 01	2	445	09-JUN-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	1	444	09-JUN-22			25976	25971	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	13	1407	29-JUN-22			27725	27710	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 101 - 63 - 00 - 02	11	863	21-JUN-22		9920	9915		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	5	471	10-JUN-22		13950	13945		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	6	472	10-JUN-22		4838			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	7	473	10-JUN-22		4720			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	3	446	09-JUN-22		19987	19982		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	10	476	10-JUN-22		5780	5775		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	4	470	10-JUN-22		13500	13495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	8	474	10-JUN-22		6700	6695		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	9	475	10-JUN-22		6530	6525		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20309		
3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 44 - 01	26	1712	15-JUN-22		460140	460135		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Date	Number	Number		
2059 - 80 - 001 - 61 - 44 - 01 44 3882 30-JUN-22							8475	8470
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 6 288 01-JUN-22							40727	40722
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 11 293 01-JUN-22							71446	71441
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 43 3881 30-JUN-22							39571	39566
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 42 3880 30-JUN-22							32796	32791
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 40 3363 27-JUN-22							16702722	13673939
<====Deduction Classification====> Deduction Amount							NET DED:-	3028783
0028 - 00 - 107 - 00 - 00 - 00 54375							DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00 1660								
0070 - 60 - 800 - 03 - 00 - 00 42000								
0216 - 01 - 106 - 02 - 00 - 00 4650								
8009 - 01 - 101 - 00 - 00 - 00 2043600								
8011 - 00 - 107 - 00 - 00 - 00 9615								
8342 - 00 - 117 - 01 - 02 - 00 845583								
8658 - 00 - 112 - 00 - 00 - 00 27300								
2059 - 80 - 001 - 61 - 44 - 01 37 3360 27-JUN-22							17159	17154
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 34 2750 23-JUN-22							8155	8150
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 33 2749 23-JUN-22							11977	11972
<====Deduction Classification====> 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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 01		32	2748	23-JUN-22		7790		7785	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		31	2747	23-JUN-22		5277		5272	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		22	1335	10-JUN-22		0			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		16	701	06-JUN-22		27650		27645	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		12	294	01-JUN-22		24613		24608	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		10	292	01-JUN-22		37356		37351	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		9	291	01-JUN-22		4077			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		47	3885	30-JUN-22		179683		179678	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		46	3884	30-JUN-22		97550		97545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		45	3883	30-JUN-22		52186		52181	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		27	1713	15-JUN-22		5319		5314	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01		28	1714	15-JUN-22		9594		9589	
<====Deduction Classification====> 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 - 01						29	1715	15-JUN-22	90520	90515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						4	286	01-JUN-22	63523	63518
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						5	287	01-JUN-22	60326	60321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						7	289	01-JUN-22	48789	48784
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						8	290	01-JUN-22	11998	11988
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						18	854	07-JUN-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						17	853	07-JUN-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						13	295	01-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						25	1711	15-JUN-22	8806	8801
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						21	857	07-JUN-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						39	3362	27-JUN-22	97450	97405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						38	3361	27-JUN-22	1391500	1390230
<====Deduction Classification====>						Deduction Amount			NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	30001

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		395				
2059 - 80 - 001 - 61 - 44 - 02 19		855	07-JUN-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 20		856	07-JUN-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 36		2754	23-JUN-22	10030	10025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 35		2752	23-JUN-22	11682	11677	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 41		3399	28-JUN-22	16171	16166	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 2		284	01-JUN-22	35150	35145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 3		285	01-JUN-22	23460	23455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 46 - 01 2		1073	23-JUN-22	1100211	1003683	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	96528	
				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	86048					
0028 - 00 - 107 - 00 - 00 - 00	4675					
2059 - 80 - 001 - 61 - 46 - 01 3	1074	23-JUN-22	946683	795372		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3750		NET DED:-	151311		
0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	30405		
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	605					
8342 - 00 - 117 - 01 - 02 - 00	64336					
2059 - 80 - 001 - 61 - 46 - 01 1	365	13-JUN-22	13707	13702		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	30405		
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 47 - 01 2	555	29-JUN-22	746275	608826		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2475		NET DED:-	137449		
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	30102		
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	42314					
2059 - 80 - 001 - 61 - 47 - 02 3	556	29-JUN-22	129725	129685		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40		
			DDO CODE:-	30102		

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3 Buildings and Housing								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 47 - 13	1	46	06-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							2719	0
Deduction Amount							NET DED:-	2719
0801 - 01 - 800 - 01 - 00 - 00		2719					DDO CODE:-	30102
3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 48 - 01	7	1338	28-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							2674903	2436588
Deduction Amount							NET DED:-	238315
8342 - 00 - 117 - 01 - 02 - 00		223245					DDO CODE:-	30304
8011 - 00 - 107 - 00 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		1150						
0028 - 00 - 107 - 00 - 00 - 00		12000						
0030 - 02 - 102 - 00 - 00 - 00		420						
2059 - 80 - 001 - 61 - 48 - 01	6	1337	28-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							959677	681447
Deduction Amount							NET DED:-	278230
8011 - 00 - 107 - 00 - 00 - 00		570					DDO CODE:-	30304
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		270500						
0030 - 02 - 102 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		2400						
2059 - 80 - 001 - 61 - 48 - 01	4	494	10-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							37898	37893
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	3	493	10-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							5838	5833
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	8	1412	29-JUN-22	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>							63675	63645
Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 02	5	1336	28-JUN-22	336500	336370	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	1	296	08-JUN-22	10412	10407	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	2	297	08-JUN-22	17589	17584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01	18	2716	23-JUN-22	682		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	10	1665	15-JUN-22	2778		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	19	2717	23-JUN-22	277757	277752	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	1	1567	13-JUN-22	60966	60921	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	12	1822	16-JUN-22	4924391	3563877	
<====Deduction Classification====> Deduction Amount				NET DED:-	1360514	
0028 - 00 - 107 - 00 - 00 - 00		10650		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		1209500				
8011 - 00 - 107 - 00 - 00 - 00		3450				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								98578			
8658 - 00 - 112 - 00 - 00 - 00								22116			
2425 - 00 - 001 - 00 - 44 - 01 13							2710	23-JUN-22	72980	37745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2425 - 00 - 001 - 00 - 44 - 01 17							2715	23-JUN-22	18214	18209	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 15							2713	23-JUN-22	126810	126745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 14							2712	23-JUN-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 16							2714	23-JUN-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 11							1821	16-JUN-22	218800	217085	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2425 - 00 - 001 - 00 - 44 - 13 22							3772	30-JUN-22	8420	8415	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 23							3773	30-JUN-22	4500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									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	21	3771	30-JUN-22		11570	11565		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	2	1568	13-JUN-22		63800	63795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	3	1569	13-JUN-22		38267	38247		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	4	1570	13-JUN-22		3300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	5	1571	13-JUN-22		57405	57395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	6	1572	13-JUN-22		9740	9735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	7	1573	13-JUN-22		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	8	1574	13-JUN-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	9	1575	13-JUN-22		84429	84424		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	20	3770	30-JUN-22		9987	9982		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		

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4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 45 - 01	18	1795	28-JUN-22	17636	16675			
<====Deduction Classification====> Deduction Amount							NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00			956					
2425 - 00 - 001 - 00 - 45 - 01	21	1798	28-JUN-22	17636	16675			
<====Deduction Classification====> Deduction Amount							NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00			956					
2425 - 00 - 001 - 00 - 45 - 01	5	512	10-JUN-22	1533699	1244095			
<====Deduction Classification====> Deduction Amount							NET DED:-	289604
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			202000					
8011 - 00 - 107 - 00 - 00 - 00			885					
8342 - 00 - 117 - 01 - 02 - 00			80264					
2425 - 00 - 001 - 00 - 45 - 01	20	1797	28-JUN-22	17636	16675			
<====Deduction Classification====> Deduction Amount							NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00			956					
2425 - 00 - 001 - 00 - 45 - 01	19	1796	28-JUN-22	17636	16675			
<====Deduction Classification====> Deduction Amount							NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00			956					
2425 - 00 - 001 - 00 - 45 - 02	9	516	10-JUN-22	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	3	510	10-JUN-22	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	4	511	10-JUN-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	

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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	
2425 - 00 - 001 - 00 - 45 - 02	8	515	10-JUN-22			28500	28485	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	15	985	21-JUN-22			4799		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	11	733	16-JUN-22			46476	46471	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	12	734	16-JUN-22			46476	46471	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	13	735	16-JUN-22			46476	46471	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	16	1793	28-JUN-22			4500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	2	509	10-JUN-22			47540	47535	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	22	1900	29-JUN-22			3463	0	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	3463	
0801 - 01 - 800 - 01 - 00 - 00			3463			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	23	1901	29-JUN-22			6490	6485	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	14	1038	21-JUN-22			2400		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	10	732	16-JUN-22			298284	298279	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	17	1794	28-JUN-22			17636	16675	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	961	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			956			
2425 - 00 - 001 - 00 - 50 - 01	6	513	10-JUN-22	897378	724392	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2475	NET DED:-	172986	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00			1999			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			52937			
2425 - 00 - 001 - 00 - 50 - 13	24	1902	29-JUN-22	29242	29237	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	1	308	08-JUN-22	14354	14349	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	7	514	10-JUN-22	576506	466050	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1700	NET DED:-	110456	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			79000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			28336			
4 Co-operation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 46 - 01	4	452	15-JUN-22	39362	39357	
<=====Deduction Classification=====> Deduction Amount						
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 - 46 - 01	6	721	20-JUN-22			283027	257867	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		875				NET DED:-	25160	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	40405	
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		24065						
2425 - 00 - 001 - 00 - 46 - 01	8	723	20-JUN-22			382614	279709	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	102905	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	40405	
8009 - 01 - 101 - 00 - 00 - 00		101700						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 46 - 02	5	716	20-JUN-22			48725	48705	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	11	1437	30-JUN-22			13000	12995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	1	249	09-JUN-22			8350	8345	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	2	250	09-JUN-22			5250	5245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	9	724	20-JUN-22			333801	303039	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	30762	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		29017						
2425 - 00 - 001 - 00 - 52 - 01	3	251	09-JUN-22			65000	64995	
<====Deduction Classification====> Deduction Amount								
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 - 01	10	1181	24-JUN-22	200000	199995			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405			
2425 - 00 - 001 - 00 - 52 - 01	7	722	20-JUN-22	300537	268772			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	31765			
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			29000					
8011 - 00 - 107 - 00 - 00 - 00			150					
4 Co-operation								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2425 - 00 - 001 - 00 - 47 - 01	2	444	27-JUN-22	696110	554382			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	141728			
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	40102			
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			33248					
2425 - 00 - 001 - 00 - 47 - 01	4	545	29-JUN-22	18214	18209			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 01	3	544	29-JUN-22	18214	18209			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 55 - 01	1	443	27-JUN-22	101415	91963			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	9452			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	40102			
0030 - 02 - 102 - 00 - 00 - 00			10					

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4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	3982					
4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 6	1256	28-JUN-22		1310201	896971	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	95					
0028 - 00 - 107 - 00 - 00 - 00	3625					
8009 - 01 - 101 - 00 - 00 - 00	365000					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	39130					
8658 - 00 - 112 - 00 - 00 - 00	1000					
2425 - 00 - 001 - 00 - 48 - 02 7	1408	29-JUN-22		62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25					
2425 - 00 - 001 - 00 - 48 - 11 1	840	21-JUN-22		4500		
<=====Deduction Classification=====> Deduction Amount						
2425 - 00 - 001 - 00 - 48 - 11 2	841	21-JUN-22		11700	11695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 48 - 11 3	842	21-JUN-22		10125	10120	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 11	4	843	21-JUN-22	11700	11695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	8	1637	30-JUN-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	5	1180	27-JUN-22	807489	669038	
<====Deduction Classification====> Deduction Amount				NET DED:-	138451	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			108000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			26671			
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01	74	3440	28-JUN-22	14075	14070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	65	3341	27-JUN-22	437		
<====Deduction Classification====> Deduction Amount				NET DED:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	64	3338	27-JUN-22	1914		
<====Deduction Classification====> Deduction Amount				NET DED:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	63	3337	27-JUN-22	35887	35882	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	37	1744	15-JUN-22	3876556	2995478	
<====Deduction Classification====> Deduction Amount				NET DED:-	881078	
0028 - 00 - 107 - 00 - 00 - 00			11075	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
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			300		
	0070 - 60 - 800 - 03 - 00 - 00			10500		
	0216 - 01 - 106 - 02 - 00 - 00			1350		
	8009 - 01 - 101 - 00 - 00 - 00			720200		
	8011 - 00 - 107 - 00 - 00 - 00			2340		
	8342 - 00 - 117 - 01 - 02 - 00			115713		
	8658 - 00 - 112 - 00 - 00 - 00			19600		
2205 - 00 - 001 - 00 - 44 - 11	6	918	07-JUN-22		3050	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	15	927	07-JUN-22		9800	9795
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	7	919	07-JUN-22		6000	5995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	33	1739	15-JUN-22		1800	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1800
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	41	2124	20-JUN-22		12600	9590
<=====Deduction Classification=====> Deduction Amount					NET DED:-	3010
					DDO CODE:-	50001
	0030 - 02 - 102 - 00 - 00 - 00			10		
	0070 - 60 - 800 - 03 - 00 - 00			3000		
2205 - 00 - 001 - 00 - 44 - 13	43	2126	20-JUN-22		14500	14495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	49	2132	20-JUN-22		76124	76119
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13	50	2133	20-JUN-22		18422	18417
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	50001
	0030 - 02 - 102 - 00 - 00 - 00			5		

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2205 - 00 - 001 - 00 - 44 - 13	1	222	01-JUN-22	13057		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	4	497	02-JUN-22	3540		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	2	66	01-JUN-22	4212		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	52	3016	23-JUN-22	728		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	66	3342	27-JUN-22	12527		12522
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	69	3345	27-JUN-22	89869		89864
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	70	3346	27-JUN-22	97894		97889
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	72	3409	28-JUN-22	3091		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	73	3410	28-JUN-22	744		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	75	3441	28-JUN-22	204510		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	79	3658	29-JUN-22	3000		
<====Deduction Classification====> Deduction Amount					NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	22	1160	09-JUN-22	2217		
<====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 - 001 - 00 - 44 - 13 19							1155	09-JUN-22
<====Deduction Classification====> Deduction Amount							51292	51287
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 47							2130	20-JUN-22
<====Deduction Classification====> Deduction Amount							12600	9590
0030 - 02 - 102 - 00 - 00 - 00							10	
							NET DED:-	3010
							DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							3000	
2205 - 00 - 001 - 00 - 44 - 13 30							1734	15-JUN-22
<====Deduction Classification====> Deduction Amount							6698	6693
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 16							1152	09-JUN-22
<====Deduction Classification====> Deduction Amount							11500	
							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 48							2131	20-JUN-22
<====Deduction Classification====> Deduction Amount							12600	9590
0030 - 02 - 102 - 00 - 00 - 00							10	
							NET DED:-	3010
							DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							3000	
2205 - 00 - 001 - 00 - 44 - 13 31							1735	15-JUN-22
<====Deduction Classification====> Deduction Amount							118472	118467
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 80							3659	29-JUN-22
<====Deduction Classification====> Deduction Amount							111750	
							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 21							1159	09-JUN-22
<====Deduction Classification====> Deduction Amount							9405	9400
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01 36							1743	15-JUN-22
<====Deduction Classification====> Deduction Amount							2716345	2160062
0028 - 00 - 107 - 00 - 00 - 00							7450	
							NET DED:-	556283
							DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							195	
0216 - 01 - 106 - 02 - 00 - 00							1650	
8009 - 01 - 101 - 00 - 00 - 00							489500	
8011 - 00 - 107 - 00 - 00 - 00							1170	
8342 - 00 - 117 - 01 - 02 - 00							35618	
8658 - 00 - 112 - 00 - 00 - 00							20700	

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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 - 01 23							1161	09-JUN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 67							3343	27-JUN-22	1940		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 59							3023	23-JUN-22	386000	384005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2205 - 00 - 102 - 60 - 00 - 02 57							3021	23-JUN-22	49500	49475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 61							3025	23-JUN-22	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 60							3024	23-JUN-22	78300	78260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 58							3022	23-JUN-22	824500	824095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 56							3020	23-JUN-22	601575	601290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 55							3019	23-JUN-22	84240	84195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 54							3018	23-JUN-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 53							3017	23-JUN-22	84951	84906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		3	496	02-JUN-22			10385	10380	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		44	2127	20-JUN-22			9989	9984	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		42	2125	20-JUN-22			8310	8305	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		46	2129	20-JUN-22			9989	9984	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		77	3550	29-JUN-22			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		5	630	03-JUN-22			148600	148595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		45	2128	20-JUN-22			296		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		71	3347	27-JUN-22			94901	94896	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		18	1154	09-JUN-22			20535	20530	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		20	1156	09-JUN-22			78660	78655	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		29	1733	15-JUN-22			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		32	1736	15-JUN-22			97447	97442	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13		39	1765	16-JUN-22			147154	147149	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		13	925	07-JUN-22			90316	90311	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		14	926	07-JUN-22			136880	136875	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		27	1731	15-JUN-22			893771		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		11	923	07-JUN-22			60652	60647	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		12	924	07-JUN-22			105836	105831	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		26	1730	15-JUN-22			1599948		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		10	922	07-JUN-22			39710		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		9	921	07-JUN-22			64854		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		8	920	07-JUN-22			53885		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		28	1732	15-JUN-22			893771		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		35	1742	15-JUN-22			792807	677677	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 115130	
0028 - 00 - 107 - 00 - 00 - 00				1700			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			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			3500						
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			29435						
2205 - 00 - 104 - 62 - 00 - 50		78	3657	29-JUN-22	54000	53995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		81	3935	30-JUN-22	800000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		82	3936	30-JUN-22	800000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		83	3937	30-JUN-22	800000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		84	3938	30-JUN-22	800000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		38	1764	16-JUN-22	6106000	6105995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		17	1153	09-JUN-22	3000000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		25	1587	13-JUN-22	121464	121459			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			
2205 - 00 - 104 - 62 - 00 - 50		51	2428	21-JUN-22	1000000				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001			

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 104 - 62 - 00 - 50		68	3344	27-JUN-22			800000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 50		76	3442	28-JUN-22			800000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 105 - 63 - 00 - 01		24	1162	09-JUN-22			47399	47394	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		34	1741	15-JUN-22			1349133	1107620	
<====Deduction Classification====>		Deduction Amount				NET DED:-	241513		
0028 - 00 - 107 - 00 - 00 - 00				4900			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				166500					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				68173					
2205 - 00 - 105 - 63 - 00 - 01		62	3334	27-JUN-22			5436	5431	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		2	1158	09-JUN-22			6882	6877	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		3	1745	15-JUN-22			337834	201631	
<====Deduction Classification====>		Deduction Amount				NET DED:-	136203		
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				123600					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				6878					
8658 - 00 - 112 - 00 - 00 - 00				2400					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2251 - 00 - 090 - 05 - 00 - 13 6	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		3443	28-JUN-22	1115		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 5	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		3348	27-JUN-22	960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 1	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		1157	09-JUN-22	2654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01 71	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		3941	30-JUN-22	4685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 49	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		3665	29-JUN-22	2362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 69	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		3685	29-JUN-22	73364	73159	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2250 - 00 - 103 - 00 - 44 - 01 32	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>		2496	22-JUN-22	2050040	1641248	
			Deduction Amount	NET DED:-	408792	
0028 - 00 - 107 - 00 - 00 - 00			6075	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			320000			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			75222			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01		25	2332	21-JUN-22	34225	34220			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		24	2330	21-JUN-22	15958	15953			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		70	3940	30-JUN-22	13356	13351			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		48	3664	29-JUN-22	40392	40387			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		58	3674	29-JUN-22	2392				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		51	3667	29-JUN-22	2422				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		57	3673	29-JUN-22	2362				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		18	462	02-JUN-22	25993	25988			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		17	461	02-JUN-22	51152	51147			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		56	3672	29-JUN-22	3332				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		55	3671	29-JUN-22	2898				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		54	3670	29-JUN-22	2422				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01 53 <====Deduction Classification====>		3669	29-JUN-22	2422	NET DED:-		60001		
					DDO CODE:-				
2250 - 00 - 103 - 00 - 44 - 01 52 <====Deduction Classification====>		3668	29-JUN-22	2422	NET DED:-		60001		
					DDO CODE:-				
2250 - 00 - 103 - 00 - 44 - 01 50 <====Deduction Classification====>		3666	29-JUN-22	1002	NET DED:-		60001		
					DDO CODE:-				
2250 - 00 - 103 - 00 - 44 - 02 44 <====Deduction Classification====>		3585	29-JUN-22	70753	NET DED:-		70718		35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 39 <====Deduction Classification====>		2506	22-JUN-22	84625	NET DED:-		84585		40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 34 <====Deduction Classification====>		2498	22-JUN-22	126500	NET DED:-		126450		50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 45 <====Deduction Classification====>		3586	29-JUN-22	144450	NET DED:-		144380		70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 3 <====Deduction Classification====>		178	01-JUN-22	149265	NET DED:-		149195		70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 4 <====Deduction Classification====>		179	01-JUN-22	10385	NET DED:-		10380		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 02 5 <====Deduction Classification====>		180	01-JUN-22	73114	NET DED:-		73079		35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 13 67 <====Deduction Classification====>		3683	29-JUN-22	6880	NET DED:-		6875		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		60001		
2250 - 00 - 103 - 00 - 44 - 13 68 <====Deduction Classification====>		3684	29-JUN-22	14683	NET DED:-		14678		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							46	3587	29-JUN-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							74	3997	30-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							14	458	02-JUN-22	50536	50506
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							16	460	02-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							2	177	01-JUN-22	8425	8420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13							1	176	01-JUN-22	7005	7000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							13	457	02-JUN-22	86805	86790
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							12	456	02-JUN-22	9685	9680
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							11	455	02-JUN-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							10	454	02-JUN-22	8210	8205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							9	453	02-JUN-22	6200	6195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							73	3996	30-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	60001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 50							72	3995	30-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							22	1961	17-JUN-22	35148	35143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							6	450	02-JUN-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							8	452	02-JUN-22	7519	7514
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							43	2842	23-JUN-22	5093	5088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							42	2841	23-JUN-22	28840	28835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							38	2504	22-JUN-22	6300	4295
<====Deduction Classification====>							Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000				
2250 - 00 - 103 - 00 - 44 - 50							37	2502	22-JUN-22	6300	4295
<====Deduction Classification====>							Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00							2000				
2250 - 00 - 103 - 00 - 44 - 50							27	2390	21-JUN-22	9911	9906
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							28	2391	21-JUN-22	7995	7990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							29	2392	21-JUN-22	15000	14995
<====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 - 50 31							2495	22-JUN-22	6300	4295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2250 - 00 - 103 - 00 - 44 - 50 35							2499	22-JUN-22	6300	4295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2250 - 00 - 103 - 00 - 44 - 50 36							2501	22-JUN-22	6300	4295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2250 - 00 - 103 - 00 - 67 - 01 33							2497	22-JUN-22	76406	68542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7864	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6629				
2250 - 00 - 103 - 00 - 67 - 01 47							3663	29-JUN-22	457332	455472	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2250 - 00 - 103 - 00 - 67 - 13 21							1768	16-JUN-22	27350	27345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 20							1767	16-JUN-22	60000	59995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 50 15							459	02-JUN-22	7883	7878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 23							2328	21-JUN-22	13095	13090	
<====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 - 68 - 01 65 <====Deduction Classification====>							65	3681	29-JUN-22	2362	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 62 <====Deduction Classification====>							62	3678	29-JUN-22	2362	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 63 <====Deduction Classification====>							63	3679	29-JUN-22	1266	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 64 <====Deduction Classification====>							64	3680	29-JUN-22	2898	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 66 <====Deduction Classification====>							66	3682	29-JUN-22	5796	5791
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 19 <====Deduction Classification====>							19	463	02-JUN-22	42296	42291
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 59 <====Deduction Classification====>							59	3675	29-JUN-22	2422	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 60 <====Deduction Classification====>							60	3676	29-JUN-22	2362	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 61 <====Deduction Classification====>							61	3677	29-JUN-22	2362	
Deduction Amount										NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 40 <====Deduction Classification====>							40	2508	22-JUN-22	4141933	3657222
Deduction Amount										NET DED:-	484711
0028 - 00 - 107 - 00 - 00 - 00									15700	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00									495		
0070 - 60 - 800 - 03 - 00 - 00									5000		
8009 - 01 - 101 - 00 - 00 - 00									170000		
8011 - 00 - 107 - 00 - 00 - 00									3240		
8342 - 00 - 117 - 01 - 02 - 00									290276		

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6 Ecclesiastical								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2250 - 00 - 103 - 00 - 68 - 01	41	2510	22-JUN-22		125000	124995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 02	30	2494	22-JUN-22		708000	707765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			235		NET DED:-	235		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 13	7	451	02-JUN-22		63658	63653		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 72 - 31	26	2334	21-JUN-22		2994000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	60001		
7 Education								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 107 - 66 - 00 - 01	87	2020	17-JUN-22		1406777	1149759		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3525		NET DED:-	257018		
					DDO CODE:-	70003		
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			71568					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 01 - 107 - 66 - 00 - 02	86	2019	17-JUN-22		62500	62350		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	150		
					DDO CODE:-	70003		
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 107 - 66 - 00 - 02	173	3426	28-JUN-22		2133			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70003		

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 02		85	2018	17-JUN-22			19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02		172	3425	28-JUN-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02		169	3422	28-JUN-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02		170	3423	28-JUN-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02		171	3424	28-JUN-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13		31	1304	10-JUN-22			10750	10745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01		159	3272	24-JUN-22			32960	32955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		1	306	01-JUN-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		96	2298	21-JUN-22			32188	32183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		64	1684	15-JUN-22			123495	123490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		63	1683	15-JUN-22			29898	29893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		62	1668	15-JUN-22			460927	460922	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 01 61 1667 15-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01 100 2333 21-JUN-22 <====Deduction Classification====> Deduction Amount							4046383	2776244
							NET DED:-	1270139
							DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00 6950								
0030 - 02 - 102 - 00 - 00 - 00 175								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 1060500								
8011 - 00 - 107 - 00 - 00 - 00 2130								
8342 - 00 - 117 - 01 - 02 - 00 60405								
8658 - 00 - 112 - 00 - 00 - 00 137979								
2202 - 01 - 107 - 67 - 00 - 02 98 2329 21-JUN-22 <====Deduction Classification====> Deduction Amount							30000	29985
							NET DED:-	15
							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 15								
2202 - 01 - 107 - 67 - 00 - 02 99 2331 21-JUN-22 <====Deduction Classification====> Deduction Amount							19450	19440
							NET DED:-	10
							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 01 - 107 - 67 - 00 - 02 161 3275 24-JUN-22 <====Deduction Classification====> Deduction Amount							10050	10045
							NET DED:-	5
							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 01 - 108 - 00 - 00 - 75 157 3268 24-JUN-22 <====Deduction Classification====> Deduction Amount							0	
							NET DED:-	
							DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01 21 603 03-JUN-22 <====Deduction Classification====> Deduction Amount							89130	89125
							NET DED:-	5
							DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 03 - 103 - 65 - 00 - 01 24 1053 08-JUN-22 <====Deduction Classification====> Deduction Amount							12942	12937
							NET DED:-	5
							DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 03 - 103 - 65 - 00 - 01 106 2398 21-JUN-22 <====Deduction Classification====> Deduction Amount							10354979	7836990
							NET DED:-	2517989
							DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00 14400								
0030 - 02 - 102 - 00 - 00 - 00 360								
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							14800				
8009 - 01 - 101 - 00 - 00 - 00							1243000				
8011 - 00 - 107 - 00 - 00 - 00							6840				
8342 - 00 - 117 - 01 - 02 - 00							388487				
8658 - 00 - 112 - 00 - 00 - 00							849102				
2202 - 03 - 103 - 65 - 00 - 01							115	2544	22-JUN-22	178074	178069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							84	1867	16-JUN-22	69570	69565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							103	2395	21-JUN-22	2673803	2107658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	566145
0028 - 00 - 107 - 00 - 00 - 00							8025			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							442000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							53425				
8658 - 00 - 112 - 00 - 00 - 00							57130				
2202 - 03 - 103 - 65 - 00 - 01							177	3529	28-JUN-22	40273	40268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							105	2397	21-JUN-22	58091	58061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							104	2396	21-JUN-22	125690	125620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70004

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02		102	2394	21-JUN-22			1414200	1407960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	6240	
							DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				240					
2202 - 03 - 103 - 65 - 00 - 02		101	2393	21-JUN-22			47195	47170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01		72	1692	15-JUN-22			1853259	1494024	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4225			NET DED:-	359235	
							DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				274000					
8011 - 00 - 107 - 00 - 00 - 00				1035					
8342 - 00 - 117 - 01 - 02 - 00				77710					
2202 - 03 - 103 - 66 - 00 - 01		67	1687	15-JUN-22			50256	45984	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	4272	
							DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				3982					
2202 - 03 - 103 - 66 - 00 - 02		70	1690	15-JUN-22			68850	68815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		134	2785	23-JUN-22			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		156	3267	24-JUN-22			160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		68	1688	15-JUN-22			349500	348060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1440	
							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			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			65						
2202 - 03 - 103 - 66 - 00 - 50		37	1463	10-JUN-22	3347	NET DED:-			
<=====Deduction Classification=====>		Deduction Amount				DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		112	2511	22-JUN-22	9207	NET DED:-		9202	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		158	3270	24-JUN-22	143469	NET DED:-		143464	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		154	3265	24-JUN-22	3298	NET DED:-			
<=====Deduction Classification=====>		Deduction Amount				DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		153	3264	24-JUN-22	3746	NET DED:-			
<=====Deduction Classification=====>		Deduction Amount				DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		50	1533	13-JUN-22	3790	NET DED:-		0	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		3790	
0801 - 01 - 800 - 01 - 00 - 00			3790			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		48	1531	13-JUN-22	580	NET DED:-		0	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		580	
0215 - 01 - 103 - 00 - 00 - 00			580			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		36	1462	10-JUN-22	11468	NET DED:-		11463	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		141	3149	24-JUN-22	2350	NET DED:-		0	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		2350	
0801 - 01 - 800 - 01 - 00 - 00			2350			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		152	3263	24-JUN-22	6901	NET DED:-		6896	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50		113	2512	22-JUN-22	16974	NET DED:-		16969	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 50		151	3262	24-JUN-22			5407	5402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01		163	3322	27-JUN-22			2315		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		162	3320	27-JUN-22			50137	50132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		116	2551	22-JUN-22			1645561	1352934	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	292627	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				213000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				74227					
2202 - 03 - 103 - 67 - 00 - 02		118	2553	22-JUN-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		117	2552	22-JUN-22			289500	288435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		164	3323	27-JUN-22			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01		143	3177	24-JUN-22			1871345	1701323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	170022	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				2520					
8342 - 00 - 117 - 01 - 02 - 00				153197					

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01						165	3350	27-JUN-22	37286	37281
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						142	3176	24-JUN-22	1009723	892108
<====Deduction Classification====>						Deduction Amount			NET DED:-	117615
0028 - 00 - 107 - 00 - 00 - 00								3525	DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								110		
8009 - 01 - 101 - 00 - 00 - 00								50000		
8011 - 00 - 107 - 00 - 00 - 00								705		
8342 - 00 - 117 - 01 - 02 - 00								63275		
2202 - 03 - 103 - 70 - 00 - 02						148	3182	24-JUN-22	9439	9434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						149	3183	24-JUN-22	9439	9434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						144	3178	24-JUN-22	27000	26985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						145	3179	24-JUN-22	73400	73365
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						146	3180	24-JUN-22	960000	955840
<====Deduction Classification====>						Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								160		
2202 - 03 - 103 - 70 - 00 - 02						147	3181	24-JUN-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01						74	1695	15-JUN-22	3179097	2790330
<====Deduction Classification====>						Deduction Amount			NET DED:-	388767
0028 - 00 - 107 - 00 - 00 - 00								6400	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								170		
0216 - 01 - 106 - 02 - 00 - 00								150		
8009 - 01 - 101 - 00 - 00 - 00								85000		

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								238202			
8658 - 00 - 112 - 00 - 00 - 00								57000			
2202 - 03 - 103 - 73 - 00 - 01							138	2790	23-JUN-22	27333	27328
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							73	1693	15-JUN-22	649500	646880
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 03 - 103 - 73 - 00 - 02							66	1686	15-JUN-22	85400	85360
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							155	3266	24-JUN-22	160	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							133	2783	23-JUN-22	18720	18710
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							2	59	01-JUN-22	31360	31355
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							49	1532	13-JUN-22	1500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00								1500		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							47	1530	13-JUN-22	6490	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	6490
0801 - 01 - 800 - 01 - 00 - 00								6490		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							42	1468	10-JUN-22	20914	20909
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							25	1089	08-JUN-22	20194	20189
<=====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 - 03 - 103 - 73 - 00 - 50							38	1464	10-JUN-22	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							114	2513	22-JUN-22	38294	38289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							93	2295	21-JUN-22	193799	193794
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							71	1691	15-JUN-22	404509	357082
<====Deduction Classification====>							Deduction Amount			NET DED:-	47427
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			
8342 - 00 - 117 - 01 - 02 - 00								16572			
2202 - 03 - 103 - 76 - 00 - 02							69	1689	15-JUN-22	331500	330415
<====Deduction Classification====>							Deduction Amount			NET DED:-	1085
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 03 - 103 - 76 - 00 - 02							65	1685	15-JUN-22	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							167	3364	27-JUN-22	40025	40020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							88	2032	17-JUN-22	7313708	5765599
<====Deduction Classification====>							Deduction Amount			NET DED:-	1548109
0028 - 00 - 107 - 00 - 00 - 00								21625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								620			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								1202300			
8011 - 00 - 107 - 00 - 00 - 00								3705			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							252967				
8658 - 00 - 112 - 00 - 00 - 00							63242				
2202 - 80 - 001 - 60 - 00 - 01							160	3274	24-JUN-22	2280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							166	3363	27-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							18	559	03-JUN-22	77423	77418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							19	560	03-JUN-22	73871	73861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							5	62	01-JUN-22	237690	237675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							6	63	01-JUN-22	14850	14845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							27	1091	08-JUN-22	60457	60452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							168	3365	27-JUN-22	71017	67782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 80 - 001 - 60 - 00 - 01							128	2751	23-JUN-22	26638	26633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2202 - 80 - 001 - 60 - 00 - 01	150	3261	24-JUN-22		7761	7756			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01	83	1839	16-JUN-22		14062963	10597452			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			28750		NET DED:-	3465511			
0030 - 02 - 102 - 00 - 00 - 00			765		DDO CODE:-	70001			
0070 - 60 - 800 - 03 - 00 - 00			31000						
0216 - 01 - 106 - 02 - 00 - 00			2800						
8009 - 01 - 101 - 00 - 00 - 00			2944800						
8011 - 00 - 107 - 00 - 00 - 00			8640						
8342 - 00 - 117 - 01 - 02 - 00			290369						
8658 - 00 - 112 - 00 - 00 - 00			158387						
2202 - 80 - 001 - 60 - 00 - 01	60	1666	15-JUN-22		7137	7132			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01	29	1142	08-JUN-22		36055	36045			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10			
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01	107	2500	22-JUN-22		47763	41433			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	6330			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6065						
2202 - 80 - 001 - 60 - 00 - 01	122	2673	22-JUN-22		3475				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01	126	2679	22-JUN-22		41616	41606			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10			
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01	127	2680	22-JUN-22		511				
<====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 - 01	139	2791	23-JUN-22			5752	5747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	140	2951	23-JUN-22			179388	117563	
<====Deduction Classification====> Deduction Amount							NET DED:-	61825
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 80 - 001 - 60 - 00 - 02	131	2781	23-JUN-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	82	1838	16-JUN-22			615600	613020	
<====Deduction Classification====> Deduction Amount							NET DED:-	2580
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			255					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2202 - 80 - 001 - 60 - 00 - 02	109	2505	22-JUN-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	110	2507	22-JUN-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	111	2509	22-JUN-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	108	2503	22-JUN-22			39584	39429	
<====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	132	2782	23-JUN-22			2323		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 11		59	1643	13-JUN-22			54957	54952	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		22	608	03-JUN-22			40200	40195	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		20	561	03-JUN-22			28296	28291	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		3	60	01-JUN-22			50310	50305	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		4	61	01-JUN-22			5350	5345	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		7	64	01-JUN-22			5782	5777	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		32	1458	10-JUN-22			16555	16550	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		33	1459	10-JUN-22			27900	27895	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		39	1465	10-JUN-22			74694	74689	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		40	1466	10-JUN-22			12004	11999	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		43	1493	10-JUN-22			77903	77898	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		45	1495	10-JUN-22			22900	22895	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		92	2294	21-JUN-22			64428	64423	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		94	2296	21-JUN-22			27998	27993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		120	2671	22-JUN-22			35328	35323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		121	2672	22-JUN-22			58896	58891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		125	2677	22-JUN-22			5297		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		129	2753	23-JUN-22			26750	26745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		135	2786	23-JUN-22			19650	19645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		136	2787	23-JUN-22			29150	29145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		137	2788	23-JUN-22			26636	26631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		174	3431	28-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		175	3432	28-JUN-22			2717		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		41	1467	10-JUN-22			32792	32787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		28	1141	08-JUN-22			36200	36195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		90	2292	21-JUN-22			28000	27995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		17	558	03-JUN-22			42440	42435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		46	1496	10-JUN-22			25380	25375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		51	1534	13-JUN-22			46475	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				46475			NET DED:-	46475	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		52	1596	13-JUN-22			49056		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		53	1597	13-JUN-22			38940	38935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		54	1598	13-JUN-22			16804	16799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		57	1634	13-JUN-22			147444	147439	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		176	3492	28-JUN-22			16500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				16500			NET DED:-	16500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		16	557	03-JUN-22			46150	46145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		35	1461	10-JUN-22			5017	5012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 51			44	1494	10-JUN-22	5903		5898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			8	549	03-JUN-22	6596		6591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			76	1751	15-JUN-22	13485		13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			13	554	03-JUN-22	1749			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			130	2755	23-JUN-22	68087		68082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			124	2675	22-JUN-22	9996		9991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			123	2674	22-JUN-22	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			89	2291	21-JUN-22	39092		39087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			14	555	03-JUN-22	10298		10293	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			12	553	03-JUN-22	8155		8150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			9	550	03-JUN-22	4430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 51			75	1750	15-JUN-22	155678		155673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 51		58	1642	13-JUN-22			10142	10137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		56	1600	13-JUN-22			2850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		55	1599	13-JUN-22			5157	5152	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 56		23	1049	08-JUN-22			15000000	149999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		78	1753	15-JUN-22			75000	74970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		79	1754	15-JUN-22			320069	315954	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	4115	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				3500					
2202 - 80 - 001 - 60 - 00 - 76		77	1752	15-JUN-22			46295	46290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		34	1460	10-JUN-22			14500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		30	1143	08-JUN-22			723410	723405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		26	1090	08-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		11	552	03-JUN-22			9650	9645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 80 - 001 - 60 - 00 - 76		97	2306	21-JUN-22	224254	224249		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		119	2670	22-JUN-22	244142	244137		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		95	2297	21-JUN-22	17738	17733		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		91	2293	21-JUN-22	249206	249201		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		15	556	03-JUN-22	9200	9195		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		10	551	03-JUN-22	3000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76		81	1756	15-JUN-22	1019278	644640		
<====Deduction Classification====>		Deduction Amount			NET DED:-	374638		
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			331000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			20108					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2202 - 80 - 001 - 60 - 00 - 76		80	1755	15-JUN-22	75675	75640		
<====Deduction Classification====>		Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70001		
2203 - 00 - 001 - 60 - 00 - 01		4	2200	21-JUN-22	1144516	942720		
<====Deduction Classification====>		Deduction Amount			NET DED:-	201796		
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-	70002		
0030 - 02 - 102 - 00 - 00 - 00			70					

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								51786			
2203 - 00 - 001 - 60 - 00 - 02 3							2199	21-JUN-22	33551	33396	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
2203 - 00 - 001 - 60 - 00 - 02 5							3783	30-JUN-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 1							2197	21-JUN-22	97400	97355	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 2							2198	21-JUN-22	18580	18570	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13 6							3784	30-JUN-22	29854		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 36							2202	21-JUN-22	1035769	885555	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150214
0028 - 00 - 107 - 00 - 00 - 00								3925		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								49609			
2204 - 00 - 102 - 61 - 00 - 01 20							989	08-JUN-22	245729	245724	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 37							2203	21-JUN-22	69000	68965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70002

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 102 - 61 - 00 - 02	35	2201	21-JUN-22	149850	149780	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-	70	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	25	1700	15-JUN-22	9725	9720	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	38	2204	21-JUN-22	9725	9720	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	48	3782	30-JUN-22	36000	35980	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	46	3780	30-JUN-22	10050	10045	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13	47	3781	30-JUN-22	29967		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13	40	3100	24-JUN-22	38940	38935	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13	19	988	08-JUN-22	8000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13	49	3958	30-JUN-22	36680	36675	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70002	
7 Education						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	629	1595	27-JUN-22	1028407	727041	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			2125	NET DED:-	301366	
				DDO CODE:-	350212	

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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						55					
8009 - 01 - 101 - 00 - 00 - 00						275000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						15746					
8658 - 00 - 112 - 00 - 00 - 00						8110					
2202 - 01 - 101 - 63 - 45 - 01	630	1596	27-JUN-22				449564	268624			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	180940		
								DDO CODE:-	350212		
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8658 - 00 - 112 - 00 - 00 - 00						5000					
0028 - 00 - 107 - 00 - 00 - 00						800					
2202 - 01 - 101 - 63 - 45 - 01	631	1597	27-JUN-22				1272310	735894			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	536416		
								DDO CODE:-	350212		
0028 - 00 - 107 - 00 - 00 - 00						2575					
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						515000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						6366					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 01 - 101 - 63 - 45 - 01	632	1598	27-JUN-22				63618	43383			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	20235		
								DDO CODE:-	350212		
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	378	1086	21-JUN-22				2394013	1893833			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	500180		
								DDO CODE:-	350209		
0028 - 00 - 107 - 00 - 00 - 00						4975					
0030 - 02 - 102 - 00 - 00 - 00						130					
8009 - 01 - 101 - 00 - 00 - 00						425000					

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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								765			
8342 - 00 - 117 - 01 - 02 - 00								68068			
8658 - 00 - 112 - 00 - 00 - 00								1242			
2202 - 01 - 101 - 63 - 45 - 01 379 1087 21-JUN-22										414150	318210
<=====Deduction Classification=====> Deduction Amount										NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01 380 1088 21-JUN-22										211645	176175
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
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 - 01 381 1089 21-JUN-22										592984	462074
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130910
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								129500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01 382 1090 21-JUN-22										1107838	781511
<=====Deduction Classification=====> Deduction Amount										NET DED:-	326327
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								305000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								18472			
2202 - 01 - 101 - 63 - 45 - 01 383 1091 21-JUN-22										994557	689067
<=====Deduction Classification=====> Deduction Amount										NET DED:-	305490
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								12955			
2202 - 01 - 101 - 63 - 45 - 01							384	1092	21-JUN-22	663068	390484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272584
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								260000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10939			
2202 - 01 - 101 - 63 - 45 - 01							565	1469	27-JUN-22	124018	68783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							396	1140	22-JUN-22	483633	394301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89332
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								6157			
2202 - 01 - 101 - 63 - 45 - 01							747	1753	28-JUN-22	66032	66027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							748	1754	28-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							657	1647	28-JUN-22	433303	261822
<====Deduction Classification====>							Deduction Amount			NET DED:-	171481
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 45 - 01							659	1650	28-JUN-22	898967	591822
<====Deduction Classification====>							Deduction Amount			NET DED:-	307145
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2202 - 01 - 101 - 63 - 45 - 01							660	1651	28-JUN-22	644210	500548
<====Deduction Classification====>							Deduction Amount			NET DED:-	143662
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
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							6982				
2202 - 01 - 101 - 63 - 45 - 01							661	1652	28-JUN-22	280332	206939
<====Deduction Classification====>							Deduction Amount			NET DED:-	73393
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2738				
2202 - 01 - 101 - 63 - 45 - 01							662	1653	28-JUN-22	290061	167356
<====Deduction Classification====>							Deduction Amount			NET DED:-	122705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 663 1654 28-JUN-22							187125	130050
<====Deduction Classification====> Deduction Amount							NET DED:-	57075
0028 - 00 - 107 - 00 - 00 - 00 525							DDO CODE:-	350216
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 6445								
2202 - 01 - 101 - 63 - 45 - 01 730 1729 28-JUN-22							185704	185694
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 01 664 1655 28-JUN-22							538927	448276
<====Deduction Classification====> Deduction Amount							NET DED:-	90651
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 80000								
8011 - 00 - 107 - 00 - 00 - 00 195								
8342 - 00 - 117 - 01 - 02 - 00 9091								
2202 - 01 - 101 - 63 - 45 - 01 665 1656 28-JUN-22							630998	407143
<====Deduction Classification====> Deduction Amount							NET DED:-	223855
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 215000								
8011 - 00 - 107 - 00 - 00 - 00 225								
8342 - 00 - 117 - 01 - 02 - 00 7270								
2202 - 01 - 101 - 63 - 45 - 01 666 1657 28-JUN-22							249136	228219
<====Deduction Classification====> Deduction Amount							NET DED:-	20917
0028 - 00 - 107 - 00 - 00 - 00 675							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 135								
8342 - 00 - 117 - 01 - 02 - 00 10087								

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		667	1658	28-JUN-22			369561	291121	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	78440	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				77500					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01		669	1660	28-JUN-22			849219	622080	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050			NET DED:-	227139	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				205000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				19689					
2202 - 01 - 101 - 63 - 45 - 01		670	1661	28-JUN-22			602470	346295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	256175	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01		671	1662	28-JUN-22			1127708	847605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	280103	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				242000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				35108					
2202 - 01 - 101 - 63 - 45 - 01		672	1663	28-JUN-22			469794	298743	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1075			NET DED:-	171051	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				4781					

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		673	1664	28-JUN-22			76755	69904	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6851	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6616					
2202 - 01 - 101 - 63 - 45 - 01		674	1665	28-JUN-22			76755	69904	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6851	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6616					
2202 - 01 - 101 - 63 - 45 - 01		675	1666	28-JUN-22			75849	69077	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6772	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6537					
2202 - 01 - 101 - 63 - 45 - 01		679	1670	28-JUN-22			703432	506639	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	196793	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				190000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				5148					
2202 - 01 - 101 - 63 - 45 - 01		758	1767	28-JUN-22			184966	184956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		668	1659	28-JUN-22			233993	175523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	58470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				58000					

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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								60			
2202 - 01 - 101 - 63 - 45 - 01 18 89 02-JUN-22										209848	209838
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 406 1188 22-JUN-22										209848	209838
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 407 1189 22-JUN-22										376556	376536
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 649 1638 28-JUN-22										502624	502594
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 650 1639 28-JUN-22										357136	357116
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 651 1640 28-JUN-22										340272	340252
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 652 1641 28-JUN-22										111248	111243
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 653 1642 28-JUN-22										183381	183326
<=====Deduction Classification=====> Deduction Amount										NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 654 1643 28-JUN-22										534218	432123
<=====Deduction Classification=====> Deduction Amount										NET DED:-	102095
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11685			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		655	1644	28-JUN-22			202585	142115	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01		656	1646	28-JUN-22			359162	298248	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	60914	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				54000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				5974					
2202 - 01 - 101 - 63 - 45 - 01		508	1357	23-JUN-22			104111	104106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		681	1675	28-JUN-22			1707863	1149005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3775			NET DED:-	558858	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				528000					
8011 - 00 - 107 - 00 - 00 - 00				795					
8342 - 00 - 117 - 01 - 02 - 00				26188					
2202 - 01 - 101 - 63 - 45 - 01		682	1677	28-JUN-22			442212	400225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	41987	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				6812					
2202 - 01 - 101 - 63 - 45 - 01		684	1679	28-JUN-22			571317	389823	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	181494	
							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						25					
8009 - 01 - 101 - 00 - 00 - 00						170000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8658 - 00 - 112 - 00 - 00 - 00						10319					
2202 - 01 - 101 - 63 - 45 - 01	685	1680	28-JUN-22				950571		789757		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2250			NET DED:-	160814	
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						127000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						31114					
2202 - 01 - 101 - 63 - 45 - 01	686	1681	28-JUN-22				407075		314975		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						925			NET DED:-	92100	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						82000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						9000					
2202 - 01 - 101 - 63 - 45 - 01	687	1682	28-JUN-22				25732		21210		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						125			NET DED:-	4522	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						4362					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	689	1684	28-JUN-22				59843		54460		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	5383	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						5148					

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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			706	1701	28-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			707	1702	28-JUN-22	4355	4355		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			708	1703	28-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			709	1704	28-JUN-22	16839	16834		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			710	1705	28-JUN-22	3000	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			713	1708	28-JUN-22	16258	16253		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			714	1709	28-JUN-22	15677	15672		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			715	1710	28-JUN-22	3871	3871		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			716	1711	28-JUN-22	3871	3871		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			717	1712	28-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			429	1214	22-JUN-22	145356	128467		
<====Deduction Classification====> Deduction Amount						NET DED:-	16889		
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00					10				
8009 - 01 - 101 - 00 - 00 - 00					10000				
8011 - 00 - 107 - 00 - 00 - 00					60				

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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							6419				
2202 - 01 - 101 - 63 - 45 - 01							432	1217	22-JUN-22	253724	175380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78344
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							431	1216	22-JUN-22	148891	108520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40371
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							1991				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 01 - 101 - 63 - 45 - 01							319	974	20-JUN-22	1104355	1104295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							320	975	20-JUN-22	228377	228362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							321	976	20-JUN-22	597300	597270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							415	1200	22-JUN-22	211645	181175
<=====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	416	1201	22-JUN-22		211645	171175		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	40470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	422	1207	22-JUN-22		88738	80799		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	7939		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7519						
2202 - 01 - 101 - 63 - 45 - 01	423	1208	22-JUN-22		83852	76386		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	7466		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		7231						
2202 - 01 - 101 - 63 - 45 - 01	424	1209	22-JUN-22		178425	136536		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	41889		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6419						
2202 - 01 - 101 - 63 - 45 - 01	425	1210	22-JUN-22		70866	55631		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	15235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	426	1211	22-JUN-22		306067	185362		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	120705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	427	1212	22-JUN-22		490532	342457		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	148075		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		146900						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	428	1213	22-JUN-22		76755	69904		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6851		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	430	1215	22-JUN-22		203840	185598		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	18242		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		12537						
2202 - 01 - 101 - 63 - 45 - 01	433	1218	22-JUN-22		264726	220382		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	44344		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		7494						

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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	1219	22-JUN-22	41607	41592		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01			435	1220	22-JUN-22	103935	53700		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	50235		
						DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 01 - 101 - 63 - 45 - 01			618	1578	27-JUN-22	76755	69904		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	6851		
						DDO CODE:-	350212		
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					6616				
2202 - 01 - 101 - 63 - 45 - 01			408	1190	22-JUN-22	85272	85267		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01			409	1191	22-JUN-22	27510	27505		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01			410	1193	22-JUN-22	543351	543321		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-	30		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01			411	1194	22-JUN-22	336535	336520		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01			412	1195	22-JUN-22	340967	340947		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01			413	1196	22-JUN-22	695	695		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	695		
						DDO CODE:-	350212		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	558	1436	24-JUN-22		345137	345117		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	616	1573	27-JUN-22		27466	27461		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	617	1577	27-JUN-22		527272	457097		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	70175		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00			69000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01	621	1581	27-JUN-22		411663	265863		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	145800		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			4860					
2202 - 01 - 101 - 63 - 45 - 01	622	1582	27-JUN-22		714894	526603		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1525		NET DED:-	188291		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00			180000					
8011 - 00 - 107 - 00 - 00 - 00			215					
8342 - 00 - 117 - 01 - 02 - 00			6511					
2202 - 01 - 101 - 63 - 45 - 01	623	1583	27-JUN-22		493599	302118		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	191481		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00			185000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			5306					

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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							626	1592	27-JUN-22	656280	366026
<====Deduction Classification====>							Deduction Amount			NET DED:-	290254
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							627	1593	27-JUN-22	376933	250993
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							628	1594	27-JUN-22	666843	521054
<====Deduction Classification====>							Deduction Amount			NET DED:-	145789
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7454				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							489	1284	23-JUN-22	24220	21717
<====Deduction Classification====>							Deduction Amount			NET DED:-	2503
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2358				
2202 - 01 - 101 - 63 - 45 - 01							490	1285	23-JUN-22	29020	26517
<====Deduction Classification====>							Deduction Amount			NET DED:-	2503
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2358				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		799	1931	30-JUN-22			113702	113697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		800	1932	30-JUN-22			86458	86453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		801	1933	30-JUN-22			74504	74499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		802	1934	30-JUN-22			24360	22245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2115	
8342 - 00 - 117 - 01 - 02 - 00				2110			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		803	1935	30-JUN-22			18576	16891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1685	
8342 - 00 - 117 - 01 - 02 - 00				1680			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		509	1362	23-JUN-22			245760	200762	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	44998	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				14148					
2202 - 01 - 101 - 63 - 45 - 01		553	1425	24-JUN-22			121069	121064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		554	1426	24-JUN-22			104111	104106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		555	1427	24-JUN-22			48789	48784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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	557	1429	24-JUN-22	98134	98129			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 01	645	1617	27-JUN-22	124971	84736			
<====Deduction Classification====> Deduction Amount				NET DED:-	40235			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350213			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01	647	1619	27-JUN-22	179029	153559			
<====Deduction Classification====> Deduction Amount				NET DED:-	25470			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350213			
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01	750	1759	28-JUN-22	117594	117589			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 01	751	1760	28-JUN-22	9060	9055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 01	752	1761	28-JUN-22	86419	78184			
<====Deduction Classification====> Deduction Amount				NET DED:-	8235			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350213			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			8000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01	385	1093	21-JUN-22	1025118	716371			
<====Deduction Classification====> Deduction Amount				NET DED:-	308747			
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	350209			
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			294500					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			11607					

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	386	1094	21-JUN-22		2641252	2048399		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6400			NET DED:-	592853		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		473000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		109793						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2202 - 01 - 101 - 63 - 45 - 01	387	1095	21-JUN-22		1483005	877465		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3000			NET DED:-	605540		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		595000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 01 - 101 - 63 - 45 - 01	388	1096	21-JUN-22		91704	51469		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	40235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	559	1437	24-JUN-22		1191456	882333		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3050			NET DED:-	309123		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		50513						
2202 - 01 - 101 - 63 - 45 - 01	560	1464	27-JUN-22		104111	104106		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350209		

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		561	1465	27-JUN-22			101053	101048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		562	1466	27-JUN-22			95215	95210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		563	1467	27-JUN-22			101053	101048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		564	1468	27-JUN-22			674185	536924	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	137261	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				103000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				32146					
2202 - 01 - 101 - 63 - 45 - 01		566	1470	27-JUN-22			124018	68783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	55235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01		567	1471	27-JUN-22			2458816	1729081	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5375			NET DED:-	729735	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				662000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				58520					
8658 - 00 - 112 - 00 - 00 - 00				2875					
2202 - 01 - 101 - 63 - 45 - 01		568	1472	27-JUN-22			124018	68783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	55235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							569	1473	27-JUN-22	866890	530334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336556
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12406				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 01							570	1474	27-JUN-22	81454	81449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							571	1475	27-JUN-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							572	1476	27-JUN-22	95215	95210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							573	1477	27-JUN-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							742	1748	28-JUN-22	1890241	1481927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408314
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							58454				
2202 - 01 - 101 - 63 - 45 - 01							746	1752	28-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			402	1174	22-JUN-22	113007		113002	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			804	1944	30-JUN-22	221483		221478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 01			501	1350	23-JUN-22	76755		69904	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		6851	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350217	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					6616				
2202 - 01 - 101 - 63 - 45 - 01			711	1706	28-JUN-22	16258		16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01			505	1354	23-JUN-22	9004		8999	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01			506	1355	23-JUN-22	57350		57345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01			507	1356	23-JUN-22	87153		87148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01			441	1230	22-JUN-22	916134		662313	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		253821	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		350210	
8009 - 01 - 101 - 00 - 00 - 00					242000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					9471				
2202 - 01 - 101 - 63 - 45 - 01			442	1231	22-JUN-22	729810		549165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1400	NET DED:-		180645	
0030 - 02 - 102 - 00 - 00 - 00					35	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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							443	1232	22-JUN-22	859214	603490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255724
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							251000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							444	1233	22-JUN-22	597789	383357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214432
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 01 - 101 - 63 - 45 - 01							445	1234	22-JUN-22	618023	439613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							446	1235	22-JUN-22	917644	731473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186171
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19035				
8658 - 00 - 112 - 00 - 00 - 00							2786				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	447	1236	22-JUN-22		531151	412042		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1125				
0030 - 02 - 102 - 00 - 00 - 00				30				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				552				
8342 - 00 - 117 - 01 - 02 - 00				9642				
8658 - 00 - 112 - 00 - 00 - 00				7610				
2202 - 01 - 101 - 63 - 45 - 01	448	1237	22-JUN-22		603976	363218		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1325				
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				237000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				2188				
2202 - 01 - 101 - 63 - 45 - 01	449	1238	22-JUN-22		806159	560568		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				226000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				17476				
2202 - 01 - 101 - 63 - 45 - 01	450	1239	22-JUN-22		604198	446387		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				26016				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		356	1064	21-JUN-22			56521	51426	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5095	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4860					
2202 - 01 - 101 - 63 - 45 - 01		404	1186	22-JUN-22			13307	13302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		362	1070	21-JUN-22			401744	296246	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	105498	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				4323					
2202 - 01 - 101 - 63 - 45 - 01		633	1602	27-JUN-22			107169	107164	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01		357	1065	21-JUN-22			573534	505377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			NET DED:-	68157	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				21367					
2202 - 01 - 101 - 63 - 45 - 01		358	1066	21-JUN-22			384162	285236	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1075			NET DED:-	98926	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				17671					

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	359	1067	21-JUN-22			626059	443301			
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1325				
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						179000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						2188				
							NET DED:-	182758		
							DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	360	1068	21-JUN-22			342768	269336			
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						975				
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						12262				
							NET DED:-	73432		
							DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	361	1069	21-JUN-22			427971	307415			
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						800				
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						113000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						6616				
							NET DED:-	120556		
							DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	363	1071	21-JUN-22			665925	533527			
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1450				
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						119000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						11698				
							NET DED:-	132398		
							DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	364	1072	21-JUN-22			487972	363188			
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						950				
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						121000				
							NET DED:-	124784		
							DDO CODE:-	350214		

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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								150			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							365	1073	21-JUN-22	889652	600082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289570
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								7690			
2202 - 01 - 101 - 63 - 45 - 01							153	485	09-JUN-22	392939	266999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							392	999	21-JUN-22	253344	209108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44236
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								33000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								10296			
2202 - 01 - 101 - 63 - 45 - 01							510	1363	23-JUN-22	674184	503497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170687
0028 - 00 - 107 - 00 - 00 - 00								1325		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								205			
8342 - 00 - 117 - 01 - 02 - 00								2122			

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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	16	86	02-JUN-22	15723	15718			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 01	152	484	09-JUN-22	354132	300207			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800	NET DED:-	53925			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350213			
8009 - 01 - 101 - 00 - 00 - 00			53000					
8011 - 00 - 107 - 00 - 00 - 00			105					
2202 - 01 - 101 - 63 - 45 - 01	556	1428	24-JUN-22	107169	107164			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 01	322	1000	21-JUN-22	434946	367377			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1150	NET DED:-	67569			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350213			
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			140					
8342 - 00 - 117 - 01 - 02 - 00			21249					
2202 - 01 - 101 - 63 - 45 - 01	417	1202	22-JUN-22	338881	258688			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800	NET DED:-	80193			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350215			
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			14253					
2202 - 01 - 101 - 63 - 45 - 01	418	1203	22-JUN-22	214967	179497			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	35470			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350215			
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			60					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							419	1204	22-JUN-22	336616	275528
<====Deduction Classification====>							Deduction Amount			NET DED:-	61088
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 45 - 01							420	1205	22-JUN-22	95177	84942
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
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							421	1206	22-JUN-22	310417	165940
<====Deduction Classification====>							Deduction Amount			NET DED:-	144477
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							138800				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							4847				
2202 - 01 - 101 - 63 - 45 - 01							494	1343	23-JUN-22	928898	700052
<====Deduction Classification====>							Deduction Amount			NET DED:-	228846
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							6511				
2202 - 01 - 101 - 63 - 45 - 01							495	1344	23-JUN-22	562462	511212
<====Deduction Classification====>							Deduction Amount			NET DED:-	51250
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9890				
2202 - 01 - 101 - 63 - 45 - 01							496	1345	23-JUN-22	575883	357396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218487
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 45 - 01							497	1346	23-JUN-22	631509	458913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172596
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10951				
2202 - 01 - 101 - 63 - 45 - 01							499	1348	23-JUN-22	706348	613703
<=====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							500	1349	23-JUN-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
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							6616				
2202 - 01 - 101 - 63 - 45 - 01							502	1351	23-JUN-22	567571	502357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65214
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				

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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								40000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								23619			
2202 - 01 - 101 - 63 - 45 - 01							503	1352	23-JUN-22	844966	522528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322438
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								316000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								4323			
2202 - 01 - 101 - 63 - 45 - 01							712	1707	28-JUN-22	1161	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							498	1347	23-JUN-22	475885	343553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132332
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6157			
2202 - 01 - 101 - 63 - 45 - 01							683	1678	28-JUN-22	470654	420840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49814
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							366	1074	21-JUN-22	721272	614383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106889
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								50			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16689				
2202 - 01 - 101 - 63 - 45 - 01							367	1075	21-JUN-22	856431	651719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204712
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13467				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							368	1076	21-JUN-22	211645	166175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							403	1185	22-JUN-22	11540	11535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							405	1187	22-JUN-22	49817	49812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							488	1283	23-JUN-22	12612	11177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1435
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1415				
2202 - 01 - 101 - 63 - 45 - 01							113	387	08-JUN-22	1096555	749566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	346989
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350211
0030 - 02 - 102 - 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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14214				
2202 - 01 - 101 - 63 - 45 - 01							114	388	08-JUN-22	1705871	1000758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	705113
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							655000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							23279				
8658 - 00 - 112 - 00 - 00 - 00							22809				
2202 - 01 - 101 - 63 - 45 - 01							115	389	08-JUN-22	712481	443376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269105
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							7270				
2202 - 01 - 101 - 63 - 45 - 01							116	390	08-JUN-22	220012	107406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112606
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2202 - 01 - 101 - 63 - 45 - 01							397	1157	22-JUN-22	49168	49163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							786	1913	30-JUN-22	14409	13102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1307
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1302				
2202 - 01 - 101 - 63 - 45 - 01							795	1922	30-JUN-22	107984	107979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							377	1085	21-JUN-22	237617	197147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350235
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							592	1528	27-JUN-22	74504	74499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							72	287	07-JUN-22	68110	68105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							177	539	10-JUN-22	68666	68661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							73	288	07-JUN-22	113702	113697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							74	289	07-JUN-22	92435	92430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							75	290	07-JUN-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							76	291	07-JUN-22	81454	81449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							146	440	09-JUN-22	539042	539012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			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 - 01 175 537 10-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01 176 538 10-JUN-22 <====Deduction Classification====> Deduction Amount							441464	441439
							NET DED:-	25
							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 25								
2202 - 01 - 101 - 63 - 45 - 01 178 540 10-JUN-22 <====Deduction Classification====> Deduction Amount							861105	861060
							NET DED:-	45
							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 45								
2202 - 01 - 101 - 63 - 45 - 01 179 541 10-JUN-22 <====Deduction Classification====> Deduction Amount							104111	104106
							NET DED:-	5
							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 01 - 101 - 63 - 45 - 01 437 1226 22-JUN-22 <====Deduction Classification====> Deduction Amount							1261623	914206
							NET DED:-	347417
							DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00 2775								
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 301000								
8011 - 00 - 107 - 00 - 00 - 00 465								
8342 - 00 - 117 - 01 - 02 - 00 25102								
8658 - 00 - 112 - 00 - 00 - 00 18000								
2202 - 01 - 101 - 63 - 45 - 01 438 1227 22-JUN-22 <====Deduction Classification====> Deduction Amount							1634552	1237022
							NET DED:-	397530
							DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00 3925								
0030 - 02 - 102 - 00 - 00 - 00 105								
8009 - 01 - 101 - 00 - 00 - 00 255000								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 73936								
8658 - 00 - 112 - 00 - 00 - 00 63949								
2202 - 01 - 101 - 63 - 45 - 01 439 1228 22-JUN-22 <====Deduction Classification====> Deduction Amount							1234609	1007664
							NET DED:-	226945
							DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00 2925								
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 186000								
8011 - 00 - 107 - 00 - 00 - 00 480								

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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								37465			
2202 - 01 - 101 - 63 - 45 - 01							440	1229	22-JUN-22	1222817	793824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428993
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								385000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								25861			
8658 - 00 - 112 - 00 - 00 - 00								14977			
2202 - 01 - 101 - 63 - 45 - 01							193	581	10-JUN-22	810783	552929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257854
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5974			
2202 - 01 - 101 - 63 - 45 - 01							190	578	10-JUN-22	1141518	748476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393042
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								365000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								25192			
2202 - 01 - 101 - 63 - 45 - 01							593	1529	27-JUN-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							188	576	10-JUN-22	26518	24251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2267
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			

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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							2122				
2202 - 01 - 101 - 63 - 45 - 01							189	577	10-JUN-22	357336	301735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55601
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							14516				
2202 - 01 - 101 - 63 - 45 - 01							191	579	10-JUN-22	205303	154833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							192	580	10-JUN-22	810480	662399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148081
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							30826				
2202 - 01 - 101 - 63 - 45 - 01							194	582	10-JUN-22	647824	425570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222254
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							195	583	10-JUN-22	86419	78730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7689
0028 - 00 - 107 - 00 - 00 - 00							200			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7454			
2202 - 01 - 101 - 63 - 45 - 01							196	584	10-JUN-22	107169	107164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							101	375	08-JUN-22	596308	515642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80666
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								22139			
8658 - 00 - 112 - 00 - 00 - 00								1932			
2202 - 01 - 101 - 63 - 45 - 01							100	374	08-JUN-22	716371	512495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203876
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7231			
2202 - 01 - 101 - 63 - 45 - 01							111	385	08-JUN-22	265614	241968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23646
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								22611			
2202 - 01 - 101 - 63 - 45 - 01							99	373	08-JUN-22	668098	507479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160619
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								35			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								18944			
2202 - 01 - 101 - 63 - 45 - 01							222	632	13-JUN-22	89741	61506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								28000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							21	118	06-JUN-22	9864	9019
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00								840			
2202 - 01 - 101 - 63 - 45 - 01							22	119	06-JUN-22	9288	8431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00								852			
2202 - 01 - 101 - 63 - 45 - 01							34	170	06-JUN-22	39544	35766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3778
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00								3773			
2202 - 01 - 101 - 63 - 45 - 01							96	370	08-JUN-22	2145399	1305820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	839579
0028 - 00 - 107 - 00 - 00 - 00								4575		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								799000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								35134			
2202 - 01 - 101 - 63 - 45 - 01							97	371	08-JUN-22	1543099	1023058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520041
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								85			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							26121				
2202 - 01 - 101 - 63 - 45 - 01 98							372	08-JUN-22	915130	663080	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	252050	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24630				
2202 - 01 - 101 - 63 - 45 - 01 102							376	08-JUN-22	669712	471045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	198667	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 01 - 101 - 63 - 45 - 01 103							377	08-JUN-22	322127	251347	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70780	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9890				
2202 - 01 - 101 - 63 - 45 - 01 104							378	08-JUN-22	472110	345629	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	126481	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5306				

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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 - 01 105 379 08-JUN-22							210135	169635
<====Deduction Classification====> Deduction Amount							NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 106 380 08-JUN-22							476838	397523
<====Deduction Classification====> Deduction Amount							NET DED:-	79315
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 71000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 7140								
2202 - 01 - 101 - 63 - 45 - 01 107 381 08-JUN-22							340226	187188
<====Deduction Classification====> Deduction Amount							NET DED:-	153038
0028 - 00 - 107 - 00 - 00 - 00 725							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 150000								
8011 - 00 - 107 - 00 - 00 - 00 105								
8342 - 00 - 117 - 01 - 02 - 00 2188								
2202 - 01 - 101 - 63 - 45 - 01 323 1001 21-JUN-22							268451	200746
<====Deduction Classification====> Deduction Amount							NET DED:-	67705
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 67000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 648 1620 27-JUN-22							242845	182375
<====Deduction Classification====> Deduction Amount							NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 60								

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 1 21 01-JUN-22							26576	26571
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01 154 486 09-JUN-22							357547	219555
<====Deduction Classification====> Deduction Amount							NET DED:-	137992
0028 - 00 - 107 - 00 - 00 - 00 725							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 135000								
8011 - 00 - 107 - 00 - 00 - 00 125								
8342 - 00 - 117 - 01 - 02 - 00 2122								
2202 - 01 - 101 - 63 - 45 - 01 155 487 09-JUN-22							519118	444363
<====Deduction Classification====> Deduction Amount							NET DED:-	74755
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 23345								
2202 - 01 - 101 - 63 - 45 - 01 156 488 09-JUN-22							286135	175430
<====Deduction Classification====> Deduction Amount							NET DED:-	110705
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 110000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 164 506 09-JUN-22							816717	614860
<====Deduction Classification====> Deduction Amount							NET DED:-	201857
0028 - 00 - 107 - 00 - 00 - 00 1850							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 175000								
8011 - 00 - 107 - 00 - 00 - 00 250								
8342 - 00 - 117 - 01 - 02 - 00 24707								
2202 - 01 - 101 - 63 - 45 - 01 221 630 13-JUN-22							59592	59587
<====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						283	795	16-JUN-22	79091	79086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01						284	796	16-JUN-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01						285	797	16-JUN-22	71585	71580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01						286	800	16-JUN-22	398422	272452
<====Deduction Classification====>						Deduction Amount			NET DED:-	125970
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							125000			
8011 - 00 - 107 - 00 - 00 - 00							150			
2202 - 01 - 101 - 63 - 45 - 01						390	997	21-JUN-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01						391	998	21-JUN-22	79624	69389
<====Deduction Classification====>						Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2202 - 01 - 101 - 63 - 45 - 01						646	1618	27-JUN-22	680016	483469
<====Deduction Classification====>						Deduction Amount			NET DED:-	196547
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							182000			
8011 - 00 - 107 - 00 - 00 - 00							275			
8342 - 00 - 117 - 01 - 02 - 00							12707			
2202 - 01 - 101 - 63 - 45 - 01						108	382	08-JUN-22	1071461	751259
<====Deduction Classification====>						Deduction Amount			NET DED:-	320202
0028 - 00 - 107 - 00 - 00 - 00							2300		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						305000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						12497					
2202 - 01 - 101 - 63 - 45 - 01	109	383	08-JUN-22				994789		795630		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	199159
0028 - 00 - 107 - 00 - 00 - 00						2425			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						25872					
8658 - 00 - 112 - 00 - 00 - 00						5422					
2202 - 01 - 101 - 63 - 45 - 01	110	384	08-JUN-22				1356683		990200		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	366483
0028 - 00 - 107 - 00 - 00 - 00						3175			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						315000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						47698					
2202 - 01 - 101 - 63 - 45 - 01	112	386	08-JUN-22				597699		421733		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	175966
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						160000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						14371					
2202 - 01 - 101 - 63 - 45 - 02	318	961	20-JUN-22				2400				
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350211

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			398	1158	22-JUN-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			399	1159	22-JUN-22	37638		34298	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		3340	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350211	
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3170				
2202 - 01 - 101 - 63 - 45 - 02			400	1160	22-JUN-22	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			787	1914	30-JUN-22	3387			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			789	1916	30-JUN-22	3871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			790	1917	30-JUN-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			791	1918	30-JUN-22	3871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			792	1919	30-JUN-22	3871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			793	1920	30-JUN-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			794	1921	30-JUN-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			796	1923	30-JUN-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						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
2202 - 01 - 101 - 63 - 45 - 02						797	1924	30-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						369	1077	21-JUN-22	48774	48759
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						370	1078	21-JUN-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						372	1080	21-JUN-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						373	1081	21-JUN-22	20225	20215
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						374	1082	21-JUN-22	44225	44205
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						375	1083	21-JUN-22	73000	72970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						376	1084	21-JUN-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						452	1241	22-JUN-22	5323	5318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						453	1242	22-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						454	1243	22-JUN-22	10646	10636
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						644	1616	27-JUN-22	68422	68387
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		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 - 02						749	1758	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						753	1762	28-JUN-22	470300	470070
<====Deduction Classification====>						Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						754	1763	28-JUN-22	558000	557815
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						756	1765	28-JUN-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						757	1766	28-JUN-22	159000	158950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						455	1244	22-JUN-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						456	1245	22-JUN-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						457	1246	22-JUN-22	10646	10636
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						458	1247	22-JUN-22	9678	9673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						459	1248	22-JUN-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						460	1249	22-JUN-22	15969	15954
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						461	1250	22-JUN-22	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350235

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	186	574	10-JUN-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	371	1079	21-JUN-22			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	184	572	10-JUN-22			221175	221095		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	185	573	10-JUN-22			2400			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	187	575	10-JUN-22			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	93	367	08-JUN-22			4355			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	314	957	20-JUN-22			5323	5318		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	95	369	08-JUN-22			774000	773720		
<====Deduction Classification====> Deduction Amount							NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	788	1915	30-JUN-22			15000	14995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	755	1764	28-JUN-22			9194	9189		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	157	489	09-JUN-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	619	1579	27-JUN-22			143850	143780		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350212	

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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 - 02						620	1580	27-JUN-22	225000	224915
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02						743	1749	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						744	1750	28-JUN-22	540075	539815
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						745	1751	28-JUN-22	108000	107940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						484	1277	23-JUN-22	347675	346580
<====Deduction Classification====>						Deduction Amount			NET DED:-	1095
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 01 - 101 - 63 - 45 - 02						677	1668	28-JUN-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						678	1669	28-JUN-22	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						676	1667	28-JUN-22	516125	515875
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						504	1353	23-JUN-22	231000	230905
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						688	1683	28-JUN-22	244875	244755
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						690	1685	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						691	1686	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						692	1687	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						693	1688	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						694	1689	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						695	1690	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						696	1691	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						414	1199	22-JUN-22	31938	31908
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02						436	1221	22-JUN-22	664925	664635
<====Deduction Classification====>						Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290	DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02						351	1059	21-JUN-22	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						352	1060	21-JUN-22	129000	128955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						353	1061	21-JUN-22	270000	269900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						354	1062	21-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350214

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 02	355	1063	21-JUN-22			550475	550205		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			270			NET DED:-	270		
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	607	1557	27-JUN-22			42584	42544		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	608	1558	27-JUN-22			17420			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	609	1559	27-JUN-22			16200			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	610	1560	27-JUN-22			84773	84748		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	611	1561	27-JUN-22			15484			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	624	1586	27-JUN-22			510000	509845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			155			NET DED:-	155		
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	625	1587	27-JUN-22			144000	143960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
					DDO CODE:-	350214			
2202 - 01 - 101 - 63 - 45 - 02	349	1041	21-JUN-22			38033	38008		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
					DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02	638	1610	27-JUN-22			111680	111625		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
					DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02	639	1611	27-JUN-22			66000	65980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
					DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02	640	1612	27-JUN-22			207000	206935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
					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 - 02			642	1614	27-JUN-22	42194	42179		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 02			643	1615	27-JUN-22	1800	1800		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	1800		
						DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 02			680	1674	28-JUN-22	3000	3000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	3000		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02			699	1694	28-JUN-22	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02			451	1240	22-JUN-22	361325	361150		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-	175		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02			634	1606	27-JUN-22	2400	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2400		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02			635	1607	27-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02			636	1608	27-JUN-22	58450	58425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02			637	1609	27-JUN-22	372000	371870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-	130		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02			641	1613	27-JUN-22	1800	1800		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	1800		
						DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 02			697	1692	28-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02			698	1693	28-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	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 - 01 - 101 - 63 - 45 - 02						700	1695	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						701	1696	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						702	1697	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						703	1698	28-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						704	1699	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						90	364	08-JUN-22	5323	5318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						91	365	08-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						92	366	08-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						94	368	08-JUN-22	558025	557755
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						173	533	10-JUN-22	5323	5318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						174	534	10-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						312	955	20-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		313	956	20-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		315	958	20-JUN-22			5323	5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		316	959	20-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		317	960	20-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 02 - 001 - 58 - 45 - 01		337	1015	21-JUN-22			4788312	3876532	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11500			NET DED:-	911780	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				750000					
8011 - 00 - 107 - 00 - 00 - 00				2265					
8342 - 00 - 117 - 01 - 02 - 00				132695					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 02 - 001 - 58 - 45 - 01		468	1261	23-JUN-22			580325	580270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		26	160	06-JUN-22			89238	89233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		86	347	08-JUN-22			39633	39628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		132	408	08-JUN-22			74442	74432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							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 - 01						162	494	09-JUN-22	17292	17287
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						281	793	16-JUN-22	6829	6824
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						282	794	16-JUN-22	32177	32172
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						297	854	17-JUN-22	79091	79086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						25	159	06-JUN-22	89238	89233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						467	1260	23-JUN-22	3709052	2984316
<====Deduction Classification====>						Deduction Amount			NET DED:-	724736
0028 - 00 - 107 - 00 - 00 - 00							7250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							628000			
8011 - 00 - 107 - 00 - 00 - 00							1770			
8342 - 00 - 117 - 01 - 02 - 00							70176			
8658 - 00 - 112 - 00 - 00 - 00							16200			
2202 - 02 - 001 - 58 - 45 - 01						466	1259	23-JUN-22	6075430	4466489
<====Deduction Classification====>						Deduction Amount			NET DED:-	1608941
0028 - 00 - 107 - 00 - 00 - 00							13975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							1467675			
8011 - 00 - 107 - 00 - 00 - 00							2895			
8342 - 00 - 117 - 01 - 02 - 00							121426			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		280	792	16-JUN-22			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		732	1731	28-JUN-22			30200	30195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		731	1730	28-JUN-22			205961	205956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		612	1566	27-JUN-22			26565	26560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		601	1551	27-JUN-22			5004	4999	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		534	1406	24-JUN-22			88964	88949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		526	1398	24-JUN-22			5667	5662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		492	1314	23-JUN-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		47	204	06-JUN-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		340	1018	21-JUN-22			665400	665175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		299	888	17-JUN-22			300	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		300	889	17-JUN-22			1050	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				1050			NET DED:-	1050	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 13		2	3	01-JUN-22			8955	8950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		17	87	02-JUN-22			9405	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9405			NET DED:-	9405	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		48	240	06-JUN-22			96984	96894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		66	281	07-JUN-22			14340	14335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		67	282	07-JUN-22			6510		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		89	350	08-JUN-22			6254	6249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		602	1552	27-JUN-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51		88	349	08-JUN-22			6219	6214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		65	280	07-JUN-22			17125	17120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		68	283	07-JUN-22			61053	61048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		69	284	07-JUN-22			15243	15238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		70	285	07-JUN-22			246030	246020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							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						71	286	07-JUN-22	19514	19509
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						77	294	07-JUN-22	38642	38637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						82	299	07-JUN-22	18155	18150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						85	302	07-JUN-22	6677985	5223895
<====Deduction Classification====>						Deduction Amount			NET DED:-	1454090
0028 - 00 - 107 - 00 - 00 - 00							13675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							345			
8009 - 01 - 101 - 00 - 00 - 00							1210300			
8011 - 00 - 107 - 00 - 00 - 00							2470			
8342 - 00 - 117 - 01 - 02 - 00							161435			
8658 - 00 - 112 - 00 - 00 - 00							65865			
2202 - 02 - 104 - 64 - 45 - 01						87	348	08-JUN-22	72836	72831
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						117	393	08-JUN-22	442316	372852
<====Deduction Classification====>						Deduction Amount			NET DED:-	69464
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							27524			
8658 - 00 - 112 - 00 - 00 - 00							500			
2202 - 02 - 104 - 64 - 45 - 01						118	394	08-JUN-22	2518429	1954511
<====Deduction Classification====>						Deduction Amount			NET DED:-	563918
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145			
8009 - 01 - 101 - 00 - 00 - 00							489000			
8011 - 00 - 107 - 00 - 00 - 00							1050			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44725				
8658 - 00 - 112 - 00 - 00 - 00							23373				
2202 - 02 - 104 - 64 - 45 - 01 119 395 08-JUN-22									1384658	1146585	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	238073	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							72393				
2202 - 02 - 104 - 64 - 45 - 01 120 396 08-JUN-22									6930356	4949129	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1981227	
0028 - 00 - 107 - 00 - 00 - 00							13875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1674000				
8011 - 00 - 107 - 00 - 00 - 00							2600				
8342 - 00 - 117 - 01 - 02 - 00							175717				
8658 - 00 - 112 - 00 - 00 - 00							114580				
2202 - 02 - 104 - 64 - 45 - 01 121 397 08-JUN-22									1361036	921092	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	439944	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							420000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							16454				
2202 - 02 - 104 - 64 - 45 - 01 122 398 08-JUN-22									6217888	4653660	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1564228	
0028 - 00 - 107 - 00 - 00 - 00							13200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							335				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1313200				

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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								2220			
8342 - 00 - 117 - 01 - 02 - 00								163323			
8658 - 00 - 112 - 00 - 00 - 00								71800			
2202 - 02 - 104 - 64 - 45 - 01 3							4	01-JUN-22	27351	27346	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	5
2202 - 02 - 104 - 64 - 45 - 01 125							401	08-JUN-22	2763466	2049261	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6275	DDO CODE:-	70208	714205
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								616000			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								90615			
2202 - 02 - 104 - 64 - 45 - 01 126							402	08-JUN-22	1354985	1085888	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3575	DDO CODE:-	70208	269097
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								49887			
2202 - 02 - 104 - 64 - 45 - 01 163							495	09-JUN-22	26876	26871	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	5
2202 - 02 - 104 - 64 - 45 - 01 7							50	01-JUN-22	161527	161522	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	5
2202 - 02 - 104 - 64 - 45 - 01 9							52	01-JUN-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 165							525	10-JUN-22	1341050	1030175	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2675	DDO CODE:-	70208	310875

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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						70					
8009 - 01 - 101 - 00 - 00 - 00						292000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						15695					
2202 - 02 - 104 - 64 - 45 - 01	166	526	10-JUN-22				1230401		987177		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	243224	
0028 - 00 - 107 - 00 - 00 - 00						3175		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						199000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						23529					
8658 - 00 - 112 - 00 - 00 - 00						17000					
2202 - 02 - 104 - 64 - 45 - 01	167	527	10-JUN-22				809954		686646		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	123308	
0028 - 00 - 107 - 00 - 00 - 00						2150		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						84000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						36788					
2202 - 02 - 104 - 64 - 45 - 01	168	528	10-JUN-22				2499951		1995756		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	504195	
0028 - 00 - 107 - 00 - 00 - 00						5525		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						145					
8009 - 01 - 101 - 00 - 00 - 00						453100					
8011 - 00 - 107 - 00 - 00 - 00						855					
8342 - 00 - 117 - 01 - 02 - 00						44570					
2202 - 02 - 104 - 64 - 45 - 01	172	532	10-JUN-22				2500				
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01	180	555	10-JUN-22		4247616		3294434	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10050						
0030 - 02 - 102 - 00 - 00 - 00		255						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		719000						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		180877						
8658 - 00 - 112 - 00 - 00 - 00		40990						
2202 - 02 - 104 - 64 - 45 - 01	181	556	10-JUN-22		2087976		1533647	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		140						
8009 - 01 - 101 - 00 - 00 - 00		484000						
8011 - 00 - 107 - 00 - 00 - 00		770						
8342 - 00 - 117 - 01 - 02 - 00		47869						
8658 - 00 - 112 - 00 - 00 - 00		16300						
2202 - 02 - 104 - 64 - 45 - 01	182	557	10-JUN-22		4419921		3302503	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10025						
0030 - 02 - 102 - 00 - 00 - 00		260						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		944000						
8011 - 00 - 107 - 00 - 00 - 00		1705						
8342 - 00 - 117 - 01 - 02 - 00		121428						
8658 - 00 - 112 - 00 - 00 - 00		39900						
2202 - 02 - 104 - 64 - 45 - 01	197	598	13-JUN-22		235049		235039	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 02 - 104 - 64 - 45 - 01	10	6	01-JUN-22		56851		56846	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross		Net
			Number	Number	Date	Amount		Amount
2202 - 02 - 104 - 64 - 45 - 01			200	601	13-JUN-22	1889560	1445701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	443859	
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			402000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			37034					
2202 - 02 - 104 - 64 - 45 - 01			201	602	13-JUN-22	2967278	2113576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	853702	
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165					
8009 - 01 - 101 - 00 - 00 - 00			700000					
8011 - 00 - 107 - 00 - 00 - 00			1290					
8342 - 00 - 117 - 01 - 02 - 00			94597					
8658 - 00 - 112 - 00 - 00 - 00			51250					
2202 - 02 - 104 - 64 - 45 - 01			203	604	13-JUN-22	15904	15899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			213	614	13-JUN-22	852389	618762	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233627	
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			210000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			21157					
2202 - 02 - 104 - 64 - 45 - 01			214	615	13-JUN-22	26495	26490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			215	616	13-JUN-22	792273	664718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127555	
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			115000					

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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							285				
8342 - 00 - 117 - 01 - 02 - 00							10270				
2202 - 02 - 104 - 64 - 45 - 01							216	617	13-JUN-22	1797849	1287585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	510264
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							441500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							37219				
8658 - 00 - 112 - 00 - 00 - 00							26400				
2202 - 02 - 104 - 64 - 45 - 01							217	618	13-JUN-22	100811	90546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							220	621	13-JUN-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							225	637	13-JUN-22	77284	77279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							227	639	13-JUN-22	107169	107164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							228	640	13-JUN-22	41978	41973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							229	641	13-JUN-22	74504	74499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		237	692	16-JUN-22			863397	707661	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2225			NET DED:-	155736	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				109000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				40271					
8658 - 00 - 112 - 00 - 00 - 00				3850					
2202 - 02 - 104 - 64 - 45 - 01		238	693	16-JUN-22			2918268	2258886	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6175			NET DED:-	659382	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				564000					
8011 - 00 - 107 - 00 - 00 - 00				945					
8342 - 00 - 117 - 01 - 02 - 00				74329					
8658 - 00 - 112 - 00 - 00 - 00				13773					
2202 - 02 - 104 - 64 - 45 - 01		785	1898	29-JUN-22			25969	25964	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		798	1930	30-JUN-22			27058	27053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		805	1979	30-JUN-22			3930003	2867674	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7850			NET DED:-	1062329	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				877000					
8011 - 00 - 107 - 00 - 00 - 00				1425					
8342 - 00 - 117 - 01 - 02 - 00				91874					
8658 - 00 - 112 - 00 - 00 - 00				83975					
2202 - 02 - 104 - 64 - 45 - 01		806	1980	30-JUN-22			14092	14087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		807	1981	30-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		810	1984	30-JUN-22			89794	89789	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 01		273	739	16-JUN-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		333	1011	21-JUN-22			1877382	1582001	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	295381	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				4550					
0030 - 02 - 102 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				210000					
8011 - 00 - 107 - 00 - 00 - 00				745					
8342 - 00 - 117 - 01 - 02 - 00				79966					
2202 - 02 - 104 - 64 - 45 - 01		334	1012	21-JUN-22			1263684	896221	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	367463	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				3225					
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				328000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				35673					
2202 - 02 - 104 - 64 - 45 - 01		336	1014	21-JUN-22			2516853	2022944	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	493909	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00				6050					
0030 - 02 - 102 - 00 - 00 - 00				155					
8009 - 01 - 101 - 00 - 00 - 00				375000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				111774					
2202 - 02 - 104 - 64 - 45 - 01		338	1016	21-JUN-22			68752	23517	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	45235	
							DDO CODE:-	70208	
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									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 45 - 01			344	1022	21-JUN-22	82705	82700		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			345	1023	21-JUN-22	81593	81588		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			348	1026	21-JUN-22	1236757	998394		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3225		NET DED:-	238363		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00				198000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				28323					
8658 - 00 - 112 - 00 - 00 - 00				8200					
2202 - 02 - 104 - 64 - 45 - 01			24	158	06-JUN-22	26742	26737		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			27	161	06-JUN-22	92175	92170		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			28	162	06-JUN-22	4495			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			29	163	06-JUN-22	5154	5149		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			30	164	06-JUN-22	76032	76027		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01		31	165	06-JUN-22		131088		131083	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		32	166	06-JUN-22		7645		7640	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		33	167	06-JUN-22		121069		121064	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		35	177	06-JUN-22		24255		24250	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		37	179	06-JUN-22		51634		51629	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		39	181	06-JUN-22		97439		97434	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		40	182	06-JUN-22		113702		113697	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		41	183	06-JUN-22		110366		110361	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		42	184	06-JUN-22		107586		107581	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		43	185	06-JUN-22		87153		87148	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		44	186	06-JUN-22		48789		48784	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		45	187	06-JUN-22		208222		208212	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			49	241	06-JUN-22	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			51	244	06-JUN-22	17147		17142	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			54	247	06-JUN-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			56	261	07-JUN-22	82374		82364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			127	403	08-JUN-22	949192		684341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1925	NET DED:-		264851	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					256000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					6576				
2202 - 02 - 104 - 64 - 45 - 01			129	405	08-JUN-22	282259		2326078	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6500	NET DED:-		496181	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					363000				
8011 - 00 - 107 - 00 - 00 - 00					1155				
8342 - 00 - 117 - 01 - 02 - 00					115556				
8658 - 00 - 112 - 00 - 00 - 00					9800				
2202 - 02 - 104 - 64 - 45 - 01			130	406	08-JUN-22	1240908		813752	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2825	NET DED:-		427156	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					395000				
8011 - 00 - 107 - 00 - 00 - 00					435				
8342 - 00 - 117 - 01 - 02 - 00					28821				

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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						133	409	08-JUN-22	602565	602530
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						134	410	08-JUN-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						147	464	09-JUN-22	117929	117924
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						148	465	09-JUN-22	52360	52355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						149	466	09-JUN-22	14921	14916
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						151	468	09-JUN-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						4	47	01-JUN-22	4944	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						5	48	01-JUN-22	5048	5043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						6	49	01-JUN-22	23006	23001
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						158	490	09-JUN-22	125920	125915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						159	491	09-JUN-22	324287	324267
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						161	493	09-JUN-22	1530035	1075169
<====Deduction Classification====>						Deduction Amount			NET DED:-	454866
0028 - 00 - 107 - 00 - 00 - 00							3500		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								90			
8009 - 01 - 101 - 00 - 00 - 00								423000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								21905			
8658 - 00 - 112 - 00 - 00 - 00								5846			
2202 - 02 - 104 - 64 - 45 - 01							150	467	09-JUN-22	12386	12376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							8	51	01-JUN-22	76813	76808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							183	558	10-JUN-22	100811	96576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							226	638	13-JUN-22	104389	104384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							253	708	16-JUN-22	1517685	1079010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	438675
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								360000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								43375			
8658 - 00 - 112 - 00 - 00 - 00								30700			
2202 - 02 - 104 - 64 - 45 - 01							266	721	16-JUN-22	114119	114114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		128	404	08-JUN-22			2550178	1813257	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5800			NET DED:-	736921	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				681000					
8011 - 00 - 107 - 00 - 00 - 00				910					
8342 - 00 - 117 - 01 - 02 - 00				49061					
2202 - 02 - 104 - 64 - 45 - 01		14	83	02-JUN-22			12260	12255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		298	855	17-JUN-22			128436	128431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		301	890	17-JUN-22			98872	98867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		302	904	17-JUN-22			2440490	1744668	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5250			NET DED:-	695822	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				623000					
8011 - 00 - 107 - 00 - 00 - 00				725					
8342 - 00 - 117 - 01 - 02 - 00				56712					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 45 - 01		303	905	17-JUN-22			1386259	1020051	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	366208	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				310000					
8011 - 00 - 107 - 00 - 00 - 00				455					
8342 - 00 - 117 - 01 - 02 - 00				45418					
8658 - 00 - 112 - 00 - 00 - 00				7000					

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		308	910	17-JUN-22			1827888	1377488	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075			NET DED:-	450400	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				350000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				62515					
8658 - 00 - 112 - 00 - 00 - 00				33000					
2202 - 02 - 104 - 64 - 45 - 01		310	912	17-JUN-22			24823	24818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		20	99	03-JUN-22			205164	205154	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		239	694	16-JUN-22			1215027	968794	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3100			NET DED:-	246233	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				216000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				26568					
2202 - 02 - 104 - 64 - 45 - 01		249	704	16-JUN-22			1613714	1080864	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3775			NET DED:-	532850	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				452500					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				40705					
8658 - 00 - 112 - 00 - 00 - 00				35200					
2202 - 02 - 104 - 64 - 45 - 01		251	706	16-JUN-22			2414801	1892278	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5450			NET DED:-	522523	
							DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							435500				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							42408				
8658 - 00 - 112 - 00 - 00 - 00							38250				
2202 - 02 - 104 - 64 - 45 - 01	252	707	16-JUN-22					1013303	744857		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							30616				
2202 - 02 - 104 - 64 - 45 - 01	258	713	16-JUN-22					1984793	1387022		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							525500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							51866				
8658 - 00 - 112 - 00 - 00 - 00							14850				
2202 - 02 - 104 - 64 - 45 - 01	262	717	16-JUN-22					1882401	1372375		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							51551				
8658 - 00 - 112 - 00 - 00 - 00							22700				

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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						263	718	16-JUN-22	246030	246020
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						264	719	16-JUN-22	30290	30285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						324	1002	21-JUN-22	2002635	1444626
<====Deduction Classification====>						Deduction Amount			NET DED:-	558009
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
8009 - 01 - 101 - 00 - 00 - 00							506700			
8011 - 00 - 107 - 00 - 00 - 00							625			
8342 - 00 - 117 - 01 - 02 - 00							33274			
8658 - 00 - 112 - 00 - 00 - 00							13000			
2202 - 02 - 104 - 64 - 45 - 01						326	1004	21-JUN-22	1588261	1292515
<====Deduction Classification====>						Deduction Amount			NET DED:-	295746
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
8009 - 01 - 101 - 00 - 00 - 00							255500			
8011 - 00 - 107 - 00 - 00 - 00							600			
8342 - 00 - 117 - 01 - 02 - 00							32056			
8658 - 00 - 112 - 00 - 00 - 00							4000			
2202 - 02 - 104 - 64 - 45 - 01						327	1005	21-JUN-22	4787029	3317658
<====Deduction Classification====>						Deduction Amount			NET DED:-	1469371
0028 - 00 - 107 - 00 - 00 - 00							9275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							240			
8009 - 01 - 101 - 00 - 00 - 00							1350500			
8011 - 00 - 107 - 00 - 00 - 00							1690			
8342 - 00 - 117 - 01 - 02 - 00							88125			
8658 - 00 - 112 - 00 - 00 - 00							19541			
2202 - 02 - 104 - 64 - 45 - 01						329	1007	21-JUN-22	59214	59209
<====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						330	1008	21-JUN-22	101331	101326
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						331	1009	21-JUN-22	61716	61711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						720	1719	28-JUN-22	2129143	1662862
<====Deduction Classification====>						Deduction Amount			NET DED:-	466281
0028 - 00 - 107 - 00 - 00 - 00							5575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							377000			
8011 - 00 - 107 - 00 - 00 - 00							940			
8342 - 00 - 117 - 01 - 02 - 00							82466			
2202 - 02 - 104 - 64 - 45 - 01						63	270	07-JUN-22	101053	101048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						271	737	16-JUN-22	2861350	2123933
<====Deduction Classification====>						Deduction Amount			NET DED:-	737417
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165			
8009 - 01 - 101 - 00 - 00 - 00							592000			
8011 - 00 - 107 - 00 - 00 - 00							1090			
8342 - 00 - 117 - 01 - 02 - 00							92568			
8658 - 00 - 112 - 00 - 00 - 00							45244			
2202 - 02 - 104 - 64 - 45 - 01						61	268	07-JUN-22	281058	281033
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						62	269	07-JUN-22	87312	87307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						267	722	16-JUN-22	92435	92430
<====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							268	723	16-JUN-22	14781	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							269	724	16-JUN-22	231157	231142
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							272	738	16-JUN-22	100811	90546
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 45 - 01							274	771	16-JUN-22	89238	89233
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							275	787	16-JUN-22	10833	10828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							276	788	16-JUN-22	12055	12050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							277	789	16-JUN-22	81454	81449
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							278	790	16-JUN-22	94659	94654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							279	791	16-JUN-22	87312	87307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							11	80	02-JUN-22	401432	401407
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							15	84	02-JUN-22	51844	51839
<====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			291	843	17-JUN-22	3571787	2716838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	854949	
0028 - 00 - 107 - 00 - 00 - 00			7350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			657000					
8011 - 00 - 107 - 00 - 00 - 00			1410					
8342 - 00 - 117 - 01 - 02 - 00			89044					
8658 - 00 - 112 - 00 - 00 - 00			99950					
2202 - 02 - 104 - 64 - 45 - 01			292	844	17-JUN-22	7487422	5723712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1763710	
0028 - 00 - 107 - 00 - 00 - 00			15575			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			395					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			1453200					
8011 - 00 - 107 - 00 - 00 - 00			2785					
8342 - 00 - 117 - 01 - 02 - 00			213905					
8658 - 00 - 112 - 00 - 00 - 00			77000					
2202 - 02 - 104 - 64 - 45 - 01			293	845	17-JUN-22	60090	59885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			295	852	17-JUN-22	98151	98146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			296	853	17-JUN-22	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			78	295	07-JUN-22	7300	7295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			257	712	16-JUN-22	100811	60576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 19							100	03-JUN-22	2221776	2221666	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 46							188	06-JUN-22	64774	64769	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 307							909	17-JUN-22	1115614	857016	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	258598	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37388				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01 613							1567	27-JUN-22	15290	15280	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 343							1021	21-JUN-22	8804	8799	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 38							180	06-JUN-22	20385	20380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 64							272	07-JUN-22	905168	905113	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 81							298	07-JUN-22	113702	113697	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	123	399	08-JUN-22		2438529	1680619		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	757910		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		5600						
0030 - 02 - 102 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		680000						
8011 - 00 - 107 - 00 - 00 - 00		845						
8342 - 00 - 117 - 01 - 02 - 00		63747						
8658 - 00 - 112 - 00 - 00 - 00		7568						
2202 - 02 - 104 - 64 - 45 - 01	393	1129	22-JUN-22		1836226	1413234		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	422992		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		3850						
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		346000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		34127						
8658 - 00 - 112 - 00 - 00 - 00		38300						
2202 - 02 - 104 - 64 - 45 - 01	395	1131	22-JUN-22		98046	67811		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	30235		
					DDO CODE:-	70208		
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 - 02 - 104 - 64 - 45 - 01	401	1164	22-JUN-22		104111	104106		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 01	463	1256	23-JUN-22		101053	101048		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 01	465	1258	23-JUN-22		859051	700832		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	158219		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		2175						
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		127500						

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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								330			
8342 - 00 - 117 - 01 - 02 - 00								28154			
2202 - 02 - 104 - 64 - 45 - 01							469	1262	23-JUN-22	1136213	950232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185981
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								153500			
8011 - 00 - 107 - 00 - 00 - 00								400			
8342 - 00 - 117 - 01 - 02 - 00								26069			
8658 - 00 - 112 - 00 - 00 - 00								2882			
2202 - 02 - 104 - 64 - 45 - 01							477	1270	23-JUN-22	6535710	4857462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1678248
0028 - 00 - 107 - 00 - 00 - 00								13450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1506000			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								155833			
2202 - 02 - 104 - 64 - 45 - 01							478	1271	23-JUN-22	1275933	880801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395132
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								362000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								29607			
2202 - 02 - 104 - 64 - 45 - 01							479	1272	23-JUN-22	39306	35809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3497
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								3327			

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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	480	1273	23-JUN-22			32306	28809	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3497	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3327						
2202 - 02 - 104 - 64 - 45 - 01	485	1278	23-JUN-22			111532	101618	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	9914	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9589						
2202 - 02 - 104 - 64 - 45 - 01	486	1279	23-JUN-22			7252387	5021632	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14975				NET DED:-	2230755	
0030 - 02 - 102 - 00 - 00 - 00		385				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		1954000						
8011 - 00 - 107 - 00 - 00 - 00		2715						
8342 - 00 - 117 - 01 - 02 - 00		175546						
8658 - 00 - 112 - 00 - 00 - 00		80904						
8658 - 00 - 123 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 45 - 01	487	1280	23-JUN-22			20550	18409	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2141	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1996						
2202 - 02 - 104 - 64 - 45 - 01	493	1315	23-JUN-22			700235	700230	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		511	1383	24-JUN-22			3909170	2309716	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7900			NET DED:-	1599454	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				1519000					
8011 - 00 - 107 - 00 - 00 - 00				1205					
8342 - 00 - 117 - 01 - 02 - 00				71044					
2202 - 02 - 104 - 64 - 45 - 01		515	1387	24-JUN-22			24271	24266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		516	1388	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		517	1389	24-JUN-22			33092	33087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		518	1390	24-JUN-22			7147	7142	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		519	1391	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		309	911	17-JUN-22			77528	77523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		491	1312	23-JUN-22			48350	48345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		779	1891	29-JUN-22			40317	40312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		50	242	06-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			389	981	21-JUN-22	3834			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			124	400	08-JUN-22	1148429		875255	
<====Deduction Classification====> Deduction Amount						NET DED:-		273174	
						DDO CODE:-		70208	
0028 - 00 - 107 - 00 - 00 - 00					2625				
0030 - 02 - 102 - 00 - 00 - 00					70				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					233000				
8011 - 00 - 107 - 00 - 00 - 00					450				
8342 - 00 - 117 - 01 - 02 - 00					36879				
2202 - 02 - 104 - 64 - 45 - 01			265	720	16-JUN-22	80784		80774	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					10				
2202 - 02 - 104 - 64 - 45 - 01			574	1500	27-JUN-22	118456		118451	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			476	1269	23-JUN-22	2595887		1876031	
<====Deduction Classification====> Deduction Amount						NET DED:-		719856	
						DDO CODE:-		70208	
0028 - 00 - 107 - 00 - 00 - 00					5825				
0030 - 02 - 102 - 00 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					604000				
8011 - 00 - 107 - 00 - 00 - 00					1020				
8342 - 00 - 117 - 01 - 02 - 00					101111				
8658 - 00 - 112 - 00 - 00 - 00					7750				
2202 - 02 - 104 - 64 - 45 - 01			721	1720	28-JUN-22	16574		16569	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			727	1726	28-JUN-22	7500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			728	1727	28-JUN-22	219759		219744	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					15				

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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						729	1728	28-JUN-22	131494	131484
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						733	1732	28-JUN-22	63216	63211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						734	1737	28-JUN-22	17178	17173
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						735	1740	28-JUN-22	114119	114114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						736	1741	28-JUN-22	293568	293548
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						737	1742	28-JUN-22	1673577	1215526
<====Deduction Classification====>						Deduction Amount			NET DED:-	458051
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							383000			
8011 - 00 - 107 - 00 - 00 - 00							630			
8342 - 00 - 117 - 01 - 02 - 00							45746			
8658 - 00 - 112 - 00 - 00 - 00							24700			
2202 - 02 - 104 - 64 - 45 - 01						738	1743	28-JUN-22	30215	30210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						739	1744	28-JUN-22	2774	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						740	1745	28-JUN-22	328735	328720
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						767	1786	28-JUN-22	24488	24483
<====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						768	1787	28-JUN-22	7347	7342
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						769	1799	28-JUN-22	178893	178883
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						770	1800	28-JUN-22	121069	121064
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						771	1819	29-JUN-22	8718	8713
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						772	1820	29-JUN-22	13745	13740
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						777	1846	29-JUN-22	8340	8335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						778	1890	29-JUN-22	17467	17462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						780	1892	29-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						784	1896	29-JUN-22	2413705	1770909
<====Deduction Classification====>						Deduction Amount			NET DED:-	642796
0028 - 00 - 107 - 00 - 00 - 00							5325		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140			
8009 - 01 - 101 - 00 - 00 - 00							588000			
8011 - 00 - 107 - 00 - 00 - 00							875			
8342 - 00 - 117 - 01 - 02 - 00							48456			
2202 - 02 - 104 - 64 - 45 - 01						527	1399	24-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		594	1544	27-JUN-22			18765	18760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		224	636	13-JUN-22			1625282	1313487	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4175			NET DED:-	311795	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				257000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				41528					
8658 - 00 - 112 - 00 - 00 - 00				8382					
2202 - 02 - 104 - 64 - 45 - 01		335	1013	21-JUN-22			3797336	2703395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8300			NET DED:-	1093941	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				964500					
8011 - 00 - 107 - 00 - 00 - 00				1380					
8342 - 00 - 117 - 01 - 02 - 00				90446					
8658 - 00 - 112 - 00 - 00 - 00				29100					
2202 - 02 - 104 - 64 - 45 - 01		270	736	16-JUN-22			3569402	2535907	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8225			NET DED:-	1033495	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				866000					
8011 - 00 - 107 - 00 - 00 - 00				1380					
8342 - 00 - 117 - 01 - 02 - 00				137380					
8658 - 00 - 112 - 00 - 00 - 00				20200					
2202 - 02 - 104 - 64 - 45 - 01		741	1746	28-JUN-22			4832		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		520	1392	24-JUN-22			18878	18873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		521	1393	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		522	1394	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		523	1395	24-JUN-22			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		524	1396	24-JUN-22			26616	26611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		525	1397	24-JUN-22			22525	22520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		528	1400	24-JUN-22			121242	121237	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		529	1401	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		530	1402	24-JUN-22			38878	38873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		531	1403	24-JUN-22			6255	6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		532	1404	24-JUN-22			192098	192088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		533	1405	24-JUN-22			1525803	1525718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							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 - 01 535 1407 24-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 536 1408 24-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 537 1409 24-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 539 1411 24-JUN-22 <====Deduction Classification====> Deduction Amount							49504	49499
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 540 1412 24-JUN-22 <====Deduction Classification====> Deduction Amount							101331	101326
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 544 1416 24-JUN-22 <====Deduction Classification====> Deduction Amount							842562	606220
							NET DED:-	236342
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 217000								
8011 - 00 - 107 - 00 - 00 - 00 295								
8342 - 00 - 117 - 01 - 02 - 00 17122								
2202 - 02 - 104 - 64 - 45 - 01 545 1417 24-JUN-22 <====Deduction Classification====> Deduction Amount							749104	647378
							NET DED:-	101726
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 67000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 32451								
2202 - 02 - 104 - 64 - 45 - 01 546 1418 24-JUN-22 <====Deduction Classification====> Deduction Amount							817389	637043
							NET DED:-	180346
0028 - 00 - 107 - 00 - 00 - 00 2050							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 55								
8009 - 01 - 101 - 00 - 00 - 00 140000								

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								37926			
2202 - 02 - 104 - 64 - 45 - 01							575	1501	27-JUN-22	190986	190976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							576	1502	27-JUN-22	28606	28601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							585	1511	27-JUN-22	21841	21836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							589	1515	27-JUN-22	1232780	1000688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232092
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								455			
8342 - 00 - 117 - 01 - 02 - 00								53712			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 45 - 01							590	1516	27-JUN-22	146158	133414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12744
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7244			
2202 - 02 - 104 - 64 - 45 - 01							591	1527	27-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							595	1545	27-JUN-22	41727	41722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		596	1546	27-JUN-22			128436	128431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		598	1548	27-JUN-22			111248	111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		603	1553	27-JUN-22			257428	257413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		605	1555	27-JUN-22			2047330	1541109	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4675			NET DED:-	506221	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				451000					
8011 - 00 - 107 - 00 - 00 - 00				695					
8342 - 00 - 117 - 01 - 02 - 00				49731					
2202 - 02 - 104 - 64 - 45 - 01		606	1556	27-JUN-22			956526	755665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2075			NET DED:-	200861	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				355					
8342 - 00 - 117 - 01 - 02 - 00				28376					
2202 - 02 - 104 - 64 - 45 - 01		614	1568	27-JUN-22			32516	32506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		615	1569	27-JUN-22			135197	135192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		658	1648	28-JUN-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		705	1700	28-JUN-22			87312	87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02	256	711	16-JUN-22		172450		172385		
<====Deduction Classification====> Deduction Amount					NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	259	714	16-JUN-22		201000		200935		
<====Deduction Classification====> Deduction Amount					NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	260	715	16-JUN-22		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	261	716	16-JUN-22		334000		332665		
<====Deduction Classification====> Deduction Amount					NET DED:-		1335		
0028 - 00 - 107 - 00 - 00 - 00				1250	DDO CODE:-		70208		
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 45 - 02	12	81	02-JUN-22		100000		99480		
<====Deduction Classification====> Deduction Amount					NET DED:-		520		
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:-		70208		
0030 - 02 - 102 - 00 - 00 - 00				20					
2202 - 02 - 104 - 64 - 45 - 02	13	82	02-JUN-22		57499		57479		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	306	908	17-JUN-22		127400		127350		
<====Deduction Classification====> Deduction Amount					NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	474	1267	23-JUN-22		264225		264135		
<====Deduction Classification====> Deduction Amount					NET DED:-		90		
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	287	837	17-JUN-22		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	288	838	17-JUN-22		25000		24870		
<====Deduction Classification====> Deduction Amount					NET DED:-		130		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-		70208		
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 02	289	839	17-JUN-22		17419		17414		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208		

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		290	840	17-JUN-22			92225	92190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		305	907	17-JUN-22			102175	102135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		311	920	20-JUN-22			219675	219595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		244	699	16-JUN-22			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		580	1506	27-JUN-22			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		138	414	08-JUN-22			149450	149395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		541	1413	24-JUN-22			17419	17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		725	1724	28-JUN-22			45290	45275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		170	530	10-JUN-22			183900	183830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		171	531	10-JUN-22			208725	208640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		198	599	13-JUN-22			583500	581475	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2025	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		199	600	13-JUN-22			587000	584970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		202	603	13-JUN-22			374450	373460	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		204	605	13-JUN-22			202000	201935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		206	607	13-JUN-22			367900	366795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		207	608	13-JUN-22			654950	652780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	2170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		208	609	13-JUN-22			343725	342990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		209	610	13-JUN-22			31935	31925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		211	612	13-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		212	613	13-JUN-22			284450	284355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		218	619	13-JUN-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						219	620	13-JUN-22	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						223	635	13-JUN-22	92950	92915
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						230	657	15-JUN-22	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						231	658	15-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						232	659	15-JUN-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						233	660	15-JUN-22	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						235	688	16-JUN-22	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						236	689	16-JUN-22	12774	12769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						240	695	16-JUN-22	221675	221590
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						241	696	16-JUN-22	164175	164115
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						55	248	06-JUN-22	13355	13350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		294	846	17-JUN-22		515900		514630	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125					NET DED:-	1270
0030 - 02 - 102 - 00 - 00 - 00			145					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		482	1275	23-JUN-22		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		59	264	07-JUN-22		16667		16662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		144	420	08-JUN-22		747625		745175	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250					NET DED:-	2450
0030 - 02 - 102 - 00 - 00 - 00			200					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		36	178	06-JUN-22		33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		52	245	06-JUN-22		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		53	246	06-JUN-22		1800			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		57	262	07-JUN-22		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		58	263	07-JUN-22		25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125					NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		60	265	07-JUN-22		25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125					NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70208

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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						79	296	07-JUN-22	18233	18228
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						80	297	07-JUN-22	61000	60860
<====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						83	300	07-JUN-22	43000	42865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						84	301	07-JUN-22	574950	573405
<====Deduction Classification====>						Deduction Amount			NET DED:-	1545
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170			
2202 - 02 - 104 - 64 - 45 - 02						131	407	08-JUN-22	415675	414680
<====Deduction Classification====>						Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						136	412	08-JUN-22	211675	211590
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						137	413	08-JUN-22	158950	158895
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						139	415	08-JUN-22	587725	585450
<====Deduction Classification====>						Deduction Amount			NET DED:-	2275
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 45 - 02						140	416	08-JUN-22	129225	129175
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						141	417	08-JUN-22	264950	264855
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		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						142	418	08-JUN-22	154400	154340
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						143	419	08-JUN-22	424950	423460
<====Deduction Classification====>						Deduction Amount			NET DED:-	1490
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 45 - 02						145	421	08-JUN-22	295725	294885
<====Deduction Classification====>						Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 45 - 02						160	492	09-JUN-22	168950	168890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						169	529	10-JUN-22	156950	156885
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						726	1725	28-JUN-22	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						350	1057	21-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						205	606	13-JUN-22	139000	138945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						234	661	15-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						242	697	16-JUN-22	470000	468140
<====Deduction Classification====>						Deduction Amount			NET DED:-	1860
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		243	698	16-JUN-22			137625	137565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		245	700	16-JUN-22			166400	166340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		246	701	16-JUN-22			31666	31656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		247	702	16-JUN-22			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		250	705	16-JUN-22			227450	227360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		254	709	16-JUN-22			233675	233585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		255	710	16-JUN-22			241400	241315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		577	1503	27-JUN-22			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		578	1504	27-JUN-22			52258	52243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		579	1505	27-JUN-22			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		581	1507	27-JUN-22			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			394	1130	22-JUN-22	141950		141890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			462	1255	23-JUN-22	85725		85690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			464	1257	23-JUN-22	3959691		3067090	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					8850	NET DED:-		892601	
0030 - 02 - 102 - 00 - 00 - 00					230	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					676000				
8011 - 00 - 107 - 00 - 00 - 00					1530				
8342 - 00 - 117 - 01 - 02 - 00					122591				
8658 - 00 - 112 - 00 - 00 - 00					83400				
2202 - 02 - 104 - 64 - 45 - 02			470	1263	23-JUN-22	32516		32506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			471	1264	23-JUN-22	13355		13350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			472	1265	23-JUN-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			473	1266	23-JUN-22	354500		353895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		605	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			475	1268	23-JUN-22	318225		317375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		850	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			481	1274	23-JUN-22	1800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						483	1276	23-JUN-22	212450	212375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						512	1384	24-JUN-22	15833	15828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						513	1385	24-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						514	1386	24-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						538	1410	24-JUN-22	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						542	1414	24-JUN-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						543	1415	24-JUN-22	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						547	1419	24-JUN-22	16258	16253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						548	1420	24-JUN-22	121675	121630
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						549	1421	24-JUN-22	178675	178610
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						550	1422	24-JUN-22	176450	176385
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		551	1423	24-JUN-22			133500	133455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		552	1424	24-JUN-22			894900	891920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2750			NET DED:-	2980	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				230					
2202 - 02 - 104 - 64 - 45 - 02		582	1508	27-JUN-22			86000	85730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	270	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
2202 - 02 - 104 - 64 - 45 - 02		583	1509	27-JUN-22			32500	32490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		584	1510	27-JUN-22			31935	31925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		586	1512	27-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		587	1513	27-JUN-22			510350	509305	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1045	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170					
2202 - 02 - 104 - 64 - 45 - 02		588	1514	27-JUN-22			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		597	1547	27-JUN-22			70666	70646	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		599	1549	27-JUN-22			186950	186875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		600	1550	27-JUN-22			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
							DDO CODE:-	70208	

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						604	1554	27-JUN-22	132225	132175
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						718	1717	28-JUN-22	12774	12769
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						719	1718	28-JUN-22	345175	344320
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	855
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						722	1721	28-JUN-22	50000	49740
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						723	1722	28-JUN-22	235450	235365
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						724	1723	28-JUN-22	27000	26990
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						773	1821	29-JUN-22	51333	51318
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						774	1822	29-JUN-22	111000	110600
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	400
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25			
2202 - 02 - 104 - 64 - 45 - 02						775	1823	29-JUN-22	93000	92605
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20			

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						776	1824	29-JUN-22	15677	15672
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						781	1893	29-JUN-22	489675	488415
<====Deduction Classification====>						Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 45 - 02						782	1894	29-JUN-22	31355	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						210	611	13-JUN-22	17419	17414
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						248	703	16-JUN-22	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						135	411	08-JUN-22	498175	496540
<====Deduction Classification====>						Deduction Amount			NET DED:-	1635
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 45 - 02						304	906	17-JUN-22	124725	124680
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						325	1003	21-JUN-22	16258	16253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						328	1006	21-JUN-22	480225	478710
<====Deduction Classification====>						Deduction Amount			NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 02 - 104 - 64 - 45 - 02						332	1010	21-JUN-22	204400	204315
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						339	1017	21-JUN-22	888225	884870
<====Deduction Classification====>						Deduction Amount			NET DED:-	3355
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	70208

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7 Education					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00	230				
2202 - 02 - 104 - 64 - 45 - 02	341	1019	21-JUN-22	2400	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	342	1020	21-JUN-22	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	346	1024	21-JUN-22	539950	538660
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00	165				
2202 - 02 - 104 - 64 - 45 - 02	347	1025	21-JUN-22	400400	399525
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00	125				
2202 - 02 - 104 - 64 - 45 - 02	23	157	06-JUN-22	50161	50146
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	783	1895	29-JUN-22	424725	423485
<=====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	808	1982	30-JUN-22	29904	29884
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	809	1983	30-JUN-22	81000	80975
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	811	1989	30-JUN-22	33677	33667
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01	765	1781	28-JUN-22	1001081	809186
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	191895
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	70211

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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								55			
8009 - 01 - 101 - 00 - 00 - 00								156000			
8011 - 00 - 107 - 00 - 00 - 00								560			
8342 - 00 - 117 - 01 - 02 - 00								33380			
2202 - 03 - 103 - 69 - 00 - 02							764	1780	28-JUN-22	9360	9355
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							766	1782	28-JUN-22	432950	431345
<=====Deduction Classification=====>										NET DED:-	1605
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 03 - 103 - 69 - 00 - 11							763	1779	28-JUN-22	6300	6295
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							759	1775	28-JUN-22	5000	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							760	1776	28-JUN-22	4500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							761	1777	28-JUN-22	4700	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							762	1778	28-JUN-22	4500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70211

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105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 46 - 01	109	350	13-JUN-22	72975	72970			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	125	421	15-JUN-22	56295	56290			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	127	423	15-JUN-22	92435	92430			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	128	424	15-JUN-22	84592	84587			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	131	427	15-JUN-22	5111664	4233618			
<====Deduction Classification====> Deduction Amount							NET DED:-	878046
0028 - 00 - 107 - 00 - 00 - 00			11475	DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00			290					
8009 - 01 - 101 - 00 - 00 - 00			781000					
8011 - 00 - 107 - 00 - 00 - 00			1740					
8342 - 00 - 117 - 01 - 02 - 00			83541					
2202 - 01 - 101 - 63 - 46 - 01	323	1002	22-JUN-22	19512	19507			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	389	1237	27-JUN-22	2400				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	126	422	15-JUN-22	68680	68675			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2202 - 01 - 101 - 63 - 46 - 01	31	132	03-JUN-22	20000	19995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429			
2202 - 01 - 101 - 63 - 46 - 01	44	157	06-JUN-22	650				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				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 - 01 - 101 - 63 - 46 - 01	3	17	01-JUN-22			98872	98867	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	45	172	07-JUN-22			23345	23340	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	4	18	01-JUN-22			492193	385044	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	107149	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			5974					
2202 - 01 - 101 - 63 - 46 - 01	189	549	16-JUN-22			2502		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	346	939	22-JUN-22			396060	325532	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:-	70528	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			14423					
2202 - 01 - 101 - 63 - 46 - 01	332	1027	22-JUN-22			17448	17443	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	432	1308	28-JUN-22			4500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	434	1310	28-JUN-22			21164	21159	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	314	857	21-JUN-22			289079	262912	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	26167	
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15117				
2202 - 01 - 101 - 63 - 46 - 01							315	858	21-JUN-22	411710	369596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42114
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10939				
2202 - 01 - 101 - 63 - 46 - 01							316	859	21-JUN-22	278995	236844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42151
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16231				
2202 - 01 - 101 - 63 - 46 - 01							317	860	21-JUN-22	508699	427910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80789
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12379				
2202 - 01 - 101 - 63 - 46 - 01							339	932	22-JUN-22	676450	563658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112792
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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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								16912			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 01 - 101 - 63 - 46 - 01							340	933	22-JUN-22	686473	574522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111951
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350429
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								5306			
2202 - 01 - 101 - 63 - 46 - 01							341	934	22-JUN-22	818541	659098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159443
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								12328			
2202 - 01 - 101 - 63 - 46 - 01							342	935	22-JUN-22	463805	385399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78406
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
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								7231			
2202 - 01 - 101 - 63 - 46 - 01							343	936	22-JUN-22	303245	257157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46088
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5148			

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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							347	940	22-JUN-22	557972	444370
<====Deduction Classification====>							Deduction Amount			NET DED:-	113602
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21957				
2202 - 01 - 101 - 63 - 46 - 01							348	941	22-JUN-22	236189	215200
<====Deduction Classification====>							Deduction Amount			NET DED:-	20989
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							20004				
2202 - 01 - 101 - 63 - 46 - 01							349	942	22-JUN-22	276518	249215
<====Deduction Classification====>							Deduction Amount			NET DED:-	27303
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16363				
2202 - 01 - 101 - 63 - 46 - 01							350	943	22-JUN-22	292675	245490
<====Deduction Classification====>							Deduction Amount			NET DED:-	47185
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
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							16245				
2202 - 01 - 101 - 63 - 46 - 01							351	944	22-JUN-22	492193	385044
<====Deduction Classification====>							Deduction Amount			NET DED:-	107149
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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											
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								5974			
2202 - 01 - 101 - 63 - 46 - 01							352	945	22-JUN-22	84651	84646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							355	948	22-JUN-22	298571	217861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80710
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 46 - 01							356	949	22-JUN-22	376027	290764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85263
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4323			
2202 - 01 - 101 - 63 - 46 - 01							357	950	22-JUN-22	493987	376889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117098
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2738			
2202 - 01 - 101 - 63 - 46 - 01							358	951	22-JUN-22	111248	111243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							2	16	01-JUN-22	101864	101859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01 - 101 - 63 - 46 - 01			433	1309	28-JUN-22	870079	620258		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2000	NET DED:- 249821		
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:- 350429		
8009 - 01 - 101 - 00 - 00 - 00						238000			
8011 - 00 - 107 - 00 - 00 - 00						300			
8342 - 00 - 117 - 01 - 02 - 00						9471			
2202 - 01 - 101 - 63 - 46 - 01			345	938	22-JUN-22	652045	554635		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1200	NET DED:- 97410		
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:- 350429		
8009 - 01 - 101 - 00 - 00 - 00						96000			
8011 - 00 - 107 - 00 - 00 - 00						180			
2202 - 01 - 101 - 63 - 46 - 01			344	937	22-JUN-22	380104	254164		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:- 125940		
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:- 350429		
8009 - 01 - 101 - 00 - 00 - 00						125000			
8011 - 00 - 107 - 00 - 00 - 00						120			
2202 - 01 - 101 - 63 - 46 - 01			174	516	16-JUN-22	1460848	1139426		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3350	NET DED:- 321422		
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:- 70414		
8009 - 01 - 101 - 00 - 00 - 00						292600			
8011 - 00 - 107 - 00 - 00 - 00						495			
8342 - 00 - 117 - 01 - 02 - 00						24892			
2202 - 01 - 101 - 63 - 46 - 01			466	1430	30-JUN-22	896787	896737		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50	NET DED:- 50		
							DDO CODE:- 350434		
2202 - 01 - 101 - 63 - 46 - 01			467	1431	30-JUN-22	31392	31387		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 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			374	970	22-JUN-22	157285		146815	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		10470	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350434	
8009 - 01 - 101 - 00 - 00 - 00					10000				
8011 - 00 - 107 - 00 - 00 - 00					60				
2202 - 01 - 101 - 63 - 46 - 01			6	30	01-JUN-22	11120		11115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 01			191	557	17-JUN-22	84740		84735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 01			362	955	22-JUN-22	32217		29388	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2829	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350436	
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					2659				
2202 - 01 - 101 - 63 - 46 - 01			363	956	22-JUN-22	110022		69787	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		40235	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350436	
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 01 - 101 - 63 - 46 - 01			365	958	22-JUN-22	678970		512325	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1400	NET DED:-		166645	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350436	
8009 - 01 - 101 - 00 - 00 - 00					165000				
8011 - 00 - 107 - 00 - 00 - 00					210				
2202 - 01 - 101 - 63 - 46 - 01			366	959	22-JUN-22	184303		168018	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					525	NET DED:-		16285	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350436	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							15680				
2202 - 01 - 101 - 63 - 46 - 01							369	962	22-JUN-22	545906	497417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48489
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							46504				
2202 - 01 - 101 - 63 - 46 - 01							370	963	22-JUN-22	1176995	865045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311950
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							372	966	22-JUN-22	860915	683285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							373	967	22-JUN-22	227153	206557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20596
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							85				
8342 - 00 - 117 - 01 - 02 - 00							19741				
2202 - 01 - 101 - 63 - 46 - 01							157	471	16-JUN-22	78371	78166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							158	472	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							160	474	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							161	475	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							162	476	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							163	477	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							164	478	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							165	479	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							166	480	16-JUN-22	78371	78166
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			167	481	16-JUN-22			78371	78166
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			13	85	02-JUN-22			68903	62734
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	6169
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350431
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					5934				
2202 - 01 - 101 - 63 - 46 - 01			15	87	02-JUN-22			71078	71073
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			16	88	02-JUN-22			28661	28656
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			17	89	02-JUN-22			10446	10441
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			168	484	16-JUN-22			7499700	6175003
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					18450			NET DED:-	1324697
0030 - 02 - 102 - 00 - 00 - 00					475			DDO CODE:-	350431
8009 - 01 - 101 - 00 - 00 - 00					1085500				
8011 - 00 - 107 - 00 - 00 - 00					2715				
8342 - 00 - 117 - 01 - 02 - 00					217557				
2202 - 01 - 101 - 63 - 46 - 01			381	1174	24-JUN-22			19026	19021
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			382	1175	24-JUN-22			19000	18995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01			383	1176	24-JUN-22			5406	5401
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350431

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		384	1177	24-JUN-22			39333	39328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		386	1179	24-JUN-22			45300	45275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		387	1180	24-JUN-22			17844	17839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		464	1428	30-JUN-22			63833	63828	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		14	86	02-JUN-22			12145	12140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		159	473	16-JUN-22			78371	78166	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		385	1178	24-JUN-22			27180	27155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		234	670	20-JUN-22			124018	83783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	40235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 46 - 01		235	671	20-JUN-22			44435	38291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5909					

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		236	672	20-JUN-22			44435	38291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5909					
2202 - 01 - 101 - 63 - 46 - 01		237	673	20-JUN-22			44435	38291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5909					
2202 - 01 - 101 - 63 - 46 - 01		238	674	20-JUN-22			44435	38291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5909					
2202 - 01 - 101 - 63 - 46 - 01		239	675	20-JUN-22			44435	38291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5909					
2202 - 01 - 101 - 63 - 46 - 01		240	676	20-JUN-22			7681101	6358386	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				17025			NET DED:-	1322715	
0030 - 02 - 102 - 00 - 00 - 00				440			DDO CODE:-	350438	
8009 - 01 - 101 - 00 - 00 - 00				1054500					
8011 - 00 - 107 - 00 - 00 - 00				2640					
8342 - 00 - 117 - 01 - 02 - 00				190410					
8658 - 00 - 112 - 00 - 00 - 00				57700					

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7 Education										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						246	732	20-JUN-22	15348	15343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						248	734	20-JUN-22	27305	27300
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						338	911	22-JUN-22	74122	74107
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						247	733	20-JUN-22	18093	18088
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						34	139	03-JUN-22	104586	104581
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						58	225	08-JUN-22	53448	53443
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						250	738	20-JUN-22	1627678	1373677
<====Deduction Classification====>						Deduction Amount			NET DED:-	254001
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							232000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							18066			
2202 - 01 - 101 - 63 - 46 - 01						251	739	20-JUN-22	420709	383761
<====Deduction Classification====>						Deduction Amount			NET DED:-	36948
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55			
8011 - 00 - 107 - 00 - 00 - 00							200			
8342 - 00 - 117 - 01 - 02 - 00							35043			
2202 - 01 - 101 - 63 - 46 - 01						253	741	20-JUN-22	1404540	1168321
<====Deduction Classification====>						Deduction Amount			NET DED:-	236219
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80			

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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							210000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							22649				
2202 - 01 - 101 - 63 - 46 - 01							254	742	20-JUN-22	305945	278801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27144
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							26239				
2202 - 01 - 101 - 63 - 46 - 01							255	743	20-JUN-22	437380	331440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							256	744	20-JUN-22	1156261	827698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328563
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10743				
8658 - 00 - 112 - 00 - 00 - 00							21000				
2202 - 01 - 101 - 63 - 46 - 01							257	745	20-JUN-22	461842	416667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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	258	746	20-JUN-22			328466	299152	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1225				NET DED:-	29314	
						DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		27904						
2202 - 01 - 101 - 63 - 46 - 01	252	740	20-JUN-22			1180525	937631	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2600				NET DED:-	242894	
						DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8658 - 00 - 112 - 00 - 00 - 00		2854						
2202 - 01 - 101 - 63 - 46 - 01	324	1004	22-JUN-22			2085		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	325	1005	22-JUN-22			2085		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	326	1006	22-JUN-22			6860	6855	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	327	1007	22-JUN-22			6950	6945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	328	1008	22-JUN-22			4170		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	331	1026	22-JUN-22			107984	107979	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	388	1234	27-JUN-22			76636	76631	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350430	

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	296	831	21-JUN-22		471808	350633		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	121175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	297	832	21-JUN-22		33885	30883		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3002		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2817						
2202 - 01 - 101 - 63 - 46 - 01	299	834	21-JUN-22		414306	368377		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	45929		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		170						
8342 - 00 - 117 - 01 - 02 - 00		29319						
2202 - 01 - 101 - 63 - 46 - 01	303	842	21-JUN-22		381118	347035		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	34083		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		32723						
2202 - 01 - 101 - 63 - 46 - 01	305	844	21-JUN-22		560294	449119		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	111175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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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			307	846	21-JUN-22	395657	304717		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:- 90940		
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:- 350430		
8009 - 01 - 101 - 00 - 00 - 00						90000			
8011 - 00 - 107 - 00 - 00 - 00						120			
2202 - 01 - 101 - 63 - 46 - 01			320	863	21-JUN-22	9060	9055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350430		
2202 - 01 - 101 - 63 - 46 - 01			321	864	21-JUN-22	76636	76631		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350430		
2202 - 01 - 101 - 63 - 46 - 01			294	829	21-JUN-22	59843	54460		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 5383		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 350430		
8011 - 00 - 107 - 00 - 00 - 00						30			
8342 - 00 - 117 - 01 - 02 - 00						5148			
2202 - 01 - 101 - 63 - 46 - 01			26	118	03-JUN-22	107984	107979		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 01			458	1420	29-JUN-22	101864	101859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 01			459	1421	29-JUN-22	113702	113697		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 01			460	1422	29-JUN-22	83059	83054		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 01			461	1423	29-JUN-22	52720	52715		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 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 - 01							269	801	21-JUN-22	474979	388804
<====Deduction Classification====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							270	802	21-JUN-22	744155	490172
<====Deduction Classification====>							Deduction Amount			NET DED:-	253983
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							272	804	21-JUN-22	271941	166088
<====Deduction Classification====>							Deduction Amount			NET DED:-	105853
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 46 - 01							273	805	21-JUN-22	569250	442840
<====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							274	806	21-JUN-22	357605	291900
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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						276	808	21-JUN-22	365598	226049
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750	NET DED:-	139549
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00								136000		
8011 - 00 - 107 - 00 - 00 - 00								120		
8342 - 00 - 117 - 01 - 02 - 00								2659		
2202 - 01 - 101 - 63 - 46 - 01						277	809	21-JUN-22	613698	429679
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1150	NET DED:-	184019
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00								180000		
8011 - 00 - 107 - 00 - 00 - 00								180		
8342 - 00 - 117 - 01 - 02 - 00								2659		
2202 - 01 - 101 - 63 - 46 - 01						278	810	21-JUN-22	837581	626615
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1750	NET DED:-	210966
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00								205000		
8011 - 00 - 107 - 00 - 00 - 00								270		
8342 - 00 - 117 - 01 - 02 - 00								2817		
8658 - 00 - 112 - 00 - 00 - 00								1084		
2202 - 01 - 101 - 63 - 46 - 01						279	811	21-JUN-22	298111	261083
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600	NET DED:-	37028
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00								32000		
8011 - 00 - 107 - 00 - 00 - 00								90		
8342 - 00 - 117 - 01 - 02 - 00								4323		
2202 - 01 - 101 - 63 - 46 - 01						280	812	21-JUN-22	712294	396893
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400	NET DED:-	315401
0030 - 02 - 102 - 00 - 00 - 00								35	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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5148				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							281	813	21-JUN-22	333538	235551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97987
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 46 - 01							282	814	21-JUN-22	297356	273246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24110
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350432
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							18170				
2202 - 01 - 101 - 63 - 46 - 01							283	815	21-JUN-22	171677	161207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							286	818	21-JUN-22	378432	300032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78400
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7270				

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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							275	807	21-JUN-22	395657	333394
<====Deduction Classification====>							Deduction Amount			NET DED:-	62263
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350432
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							4323				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							271	803	21-JUN-22	607101	516052
<====Deduction Classification====>							Deduction Amount			NET DED:-	91049
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							151	462	16-JUN-22	17046	15667
<====Deduction Classification====>							Deduction Amount			NET DED:-	1379
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1364				
2202 - 01 - 101 - 63 - 46 - 01							152	463	16-JUN-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
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							2122				
2202 - 01 - 101 - 63 - 46 - 01							153	464	16-JUN-22	26518	24256
<====Deduction Classification====>							Deduction Amount			NET DED:-	2262
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							2122				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	154	465	16-JUN-22		26518	24256		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2262		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350433		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 01 - 101 - 63 - 46 - 01	21	94	02-JUN-22		89760	89755		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	22	95	02-JUN-22		132730	132725		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	403	1269	27-JUN-22		1332141	1171336		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2950			NET DED:-	160805		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350433		
8009 - 01 - 101 - 00 - 00 - 00		131000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		26345						
2202 - 01 - 101 - 63 - 46 - 01	405	1271	27-JUN-22		986141	905949		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	80192		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350433		
8009 - 01 - 101 - 00 - 00 - 00		48500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		28872						
2202 - 01 - 101 - 63 - 46 - 01	407	1273	27-JUN-22		162570	117100		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	45470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350433		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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 - 01 408 1274 27-JUN-22							624840	560792
<====Deduction Classification====> Deduction Amount							NET DED:-	64048
0028 - 00 - 107 - 00 - 00 - 00 1650							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 26000								
8011 - 00 - 107 - 00 - 00 - 00 235								
8342 - 00 - 117 - 01 - 02 - 00 36118								
2202 - 01 - 101 - 63 - 46 - 01 410 1276 27-JUN-22							1469461	1131512
<====Deduction Classification====> Deduction Amount							NET DED:-	337949
0028 - 00 - 107 - 00 - 00 - 00 3525							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 305000								
8011 - 00 - 107 - 00 - 00 - 00 540								
8342 - 00 - 117 - 01 - 02 - 00 28794								
2202 - 01 - 101 - 63 - 46 - 01 453 1400 29-JUN-22							70195	70190
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01 415 1286 27-JUN-22							71446	71441
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01 400 1266 27-JUN-22							1486750	1194501
<====Deduction Classification====> Deduction Amount							NET DED:-	292249
0028 - 00 - 107 - 00 - 00 - 00 3575							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 269000								
8011 - 00 - 107 - 00 - 00 - 00 540								
8342 - 00 - 117 - 01 - 02 - 00 19034								
2202 - 01 - 101 - 63 - 46 - 01 32 137 03-JUN-22							77384	77379
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 33 138 03-JUN-22							111248	111243
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430

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7 Education								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	25	117	03-JUN-22			13464	13459	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	67	257	09-JUN-22			1466762	1465407	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	402	1268	27-JUN-22			76839	76819	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	354	947	22-JUN-22			219375	219265	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:-	110	
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	422	1298	27-JUN-22			4800		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	371	965	22-JUN-22			350550	350380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:-	170	
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	360	953	22-JUN-22			165000	164945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	364	957	22-JUN-22			24000	23990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	367	960	22-JUN-22			69000	68975	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	368	961	22-JUN-22			114000	113960	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40	
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	169	485	16-JUN-22			483000	482830	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:-	170	
						DDO CODE:-	350431	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						170	486	16-JUN-22	359550	359375
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02						233	668	20-JUN-22	559425	559150
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						378	1086	23-JUN-22	708000	707750
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						249	736	20-JUN-22	131950	131895
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						287	819	21-JUN-22	192625	192545
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						288	820	21-JUN-22	18725	18715
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						289	821	21-JUN-22	137900	137840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						293	828	21-JUN-22	98225	98185
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						295	830	21-JUN-22	68175	68140
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						298	833	21-JUN-22	77950	77915
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						300	835	21-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						301	836	21-JUN-22	97500	97465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430

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7 Education									
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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 46 - 02			302	837	21-JUN-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			304	843	21-JUN-22	35225	35210		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			306	845	21-JUN-22	35225	35210		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			290	822	21-JUN-22	62225	62200		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			268	800	21-JUN-22	255000	254910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02			284	816	21-JUN-22	317650	317495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02			285	817	21-JUN-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02			401	1267	27-JUN-22	222000	221925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			404	1270	27-JUN-22	90000	89965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			406	1272	27-JUN-22	580425	580140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			409	1275	27-JUN-22	105000	104965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			411	1277	27-JUN-22	90000	89965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350433		

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						420	1296	27-JUN-22	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						421	1297	27-JUN-22	138000	137960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02						353	946	22-JUN-22	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						336	908	22-JUN-22	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						319	862	21-JUN-22	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						318	861	21-JUN-22	249000	248900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02						129	425	15-JUN-22	343675	343505
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02						130	426	15-JUN-22	296000	295890
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350437
2202 - 01 - 107 - 66 - 00 - 01						172	495	16-JUN-22	7438	7433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01						98	338	10-JUN-22	1001702	885301
<====Deduction Classification====>						Deduction Amount			NET DED:-	116401
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							600			
8342 - 00 - 117 - 01 - 02 - 00							62316			
8658 - 00 - 112 - 00 - 00 - 00							6000			

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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 - 107 - 66 - 00 - 01						27	125	03-JUN-22	81454	81444
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01						171	494	16-JUN-22	17401	17396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02						144	446	15-JUN-22	59175	59150
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						199	579	17-JUN-22	70869	70859
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						10	45	01-JUN-22	6445	6440
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						137	435	15-JUN-22	41233	41228
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						448	1360	28-JUN-22	73018	73008
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						201	581	17-JUN-22	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						200	580	17-JUN-22	7713	7708
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						198	578	17-JUN-22	29144	29139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						443	1355	28-JUN-22	7648753	6106303
<====Deduction Classification====>						Deduction Amount			NET DED:-	1542450
0028 - 00 - 107 - 00 - 00 - 00							18450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							510			
0070 - 60 - 800 - 03 - 00 - 00							5500			
8009 - 01 - 101 - 00 - 00 - 00							1295500			

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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								3510			
8342 - 00 - 117 - 01 - 02 - 00								185980			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 001 - 58 - 46 - 01							447	1359	28-JUN-22	4170	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							59	228	08-JUN-22	38656	38651
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							80	271	09-JUN-22	12274	12269
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							5	28	01-JUN-22	128850	128790
<=====Deduction Classification=====>											
										NET DED:-	60
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							450	1362	28-JUN-22	513000	512805
<=====Deduction Classification=====>											
										NET DED:-	195
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							471	1453	30-JUN-22	230795	230680
<=====Deduction Classification=====>											
										NET DED:-	115
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							115	390	13-JUN-22	10000	9995
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							114	389	13-JUN-22	10000	9995
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							61	230	08-JUN-22	11550	11545
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							9	44	01-JUN-22	11000	10995
<=====Deduction Classification=====>											
										NET DED:-	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 - 001 - 58 - 46 - 11						119	394	13-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11						116	391	13-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11						117	392	13-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11						118	393	13-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						469	1451	30-JUN-22	9546	9541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						468	1450	30-JUN-22	10656	10651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						231	655	20-JUN-22	10620	10615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						232	656	20-JUN-22	10089	10084
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						190	550	17-JUN-22	3600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3600
0215 - 01 - 103 - 00 - 00 - 00							3600		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 51						132	430	15-JUN-22	16968	16963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 51						133	431	15-JUN-22	16968	16963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 51						135	433	15-JUN-22	16968	16963
<====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 - 001 - 58 - 46 - 51						134	432	15-JUN-22	16968	16963	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 51						225	639	17-JUN-22	8560	8555	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						46	173	07-JUN-22	201689	201674	
<====Deduction Classification====>						Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						359	952	22-JUN-22	17256	17251	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						38	144	06-JUN-22	32217	29393	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2824
8342 - 00 - 117 - 01 - 02 - 00								2659	DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01						47	205	08-JUN-22	1097620	899551	
<====Deduction Classification====>						Deduction Amount				NET DED:-	198069
0028 - 00 - 107 - 00 - 00 - 00								2875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								34729			
2202 - 02 - 104 - 64 - 46 - 01						73	264	09-JUN-22	1201174	1010937	
<====Deduction Classification====>						Deduction Amount				NET DED:-	190237
0028 - 00 - 107 - 00 - 00 - 00								2825	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								43872			

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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						229	653	20-JUN-22	893338	818058
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2150			NET DED:-	75280
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						15000				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						57745				
2202 - 02 - 104 - 64 - 46 - 01						30	131	03-JUN-22	42703	42698
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						264	762	21-JUN-22	418599	373584
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1200			NET DED:-	45015
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						23605				
2202 - 02 - 104 - 64 - 46 - 01						390	1238	27-JUN-22	1291681	998593
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						12000			NET DED:-	293088
0028 - 00 - 107 - 00 - 00 - 00						3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						52438				
2202 - 02 - 104 - 64 - 46 - 01						392	1240	27-JUN-22	2780	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						393	1241	27-JUN-22	1785293	1479178
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4425			NET DED:-	306115
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						238200				

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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								705			
8342 - 00 - 117 - 01 - 02 - 00								62660			
2202 - 02 - 104 - 64 - 46 - 01							395	1244	27-JUN-22	46210	46190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							396	1245	27-JUN-22	33765	33760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							397	1246	27-JUN-22	37208	37203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							398	1247	27-JUN-22	100092	100087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							399	1253	27-JUN-22	552656	552651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							412	1283	27-JUN-22	49560	49555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							413	1284	27-JUN-22	21996	21991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							416	1287	27-JUN-22	809658	648254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161404
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								19931			
8658 - 00 - 112 - 00 - 00 - 00								9248			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		423	1299	27-JUN-22			1750685	1275129	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3950			NET DED:-	475556	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				428500					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				22361					
8658 - 00 - 112 - 00 - 00 - 00				20000					
2202 - 02 - 104 - 64 - 46 - 01		424	1300	28-JUN-22			1602266	1344556	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	257710	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				212000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				41135					
2202 - 02 - 104 - 64 - 46 - 01		428	1304	28-JUN-22			1199717	1059855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	139862	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				112000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				24472					
2202 - 02 - 104 - 64 - 46 - 01		431	1307	28-JUN-22			405803	356102	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1150			NET DED:-	49701	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				18326					
2202 - 02 - 104 - 64 - 46 - 01		435	1328	28-JUN-22			43020	43015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			436	1329	28-JUN-22	53025		53010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			445	1357	28-JUN-22	4470			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			446	1358	28-JUN-22	137881		137876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			449	1361	28-JUN-22	3423			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			454	1401	29-JUN-22	170831		170821	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			462	1424	29-JUN-22	128897		78632	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		50265	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					60				
2202 - 02 - 104 - 64 - 46 - 01			465	1429	30-JUN-22	18492		18487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			470	1452	30-JUN-22	1518231		1210392	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3775	NET DED:-		307839	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					260500				
8011 - 00 - 107 - 00 - 00 - 00					585				
8342 - 00 - 117 - 01 - 02 - 00					42879				
2202 - 02 - 104 - 64 - 46 - 01			266	785	21-JUN-22	38264		38259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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							292	825	21-JUN-22	1240919	928779
<====Deduction Classification====>							Deduction Amount			NET DED:-	312140
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							20725				
2202 - 02 - 104 - 64 - 46 - 01							308	851	21-JUN-22	716168	534746
<====Deduction Classification====>							Deduction Amount			NET DED:-	181422
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							18352				
2202 - 02 - 104 - 64 - 46 - 01							309	852	21-JUN-22	3416976	2660246
<====Deduction Classification====>							Deduction Amount			NET DED:-	756730
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							624000				
8011 - 00 - 107 - 00 - 00 - 00							1310				
8342 - 00 - 117 - 01 - 02 - 00							101895				
8658 - 00 - 112 - 00 - 00 - 00							21500				
2202 - 02 - 104 - 64 - 46 - 01							311	854	21-JUN-22	3174645	2675565
<====Deduction Classification====>							Deduction Amount			NET DED:-	499080
0028 - 00 - 107 - 00 - 00 - 00							7725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							94675				
8658 - 00 - 112 - 00 - 00 - 00							26010				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 01			333	895	22-JUN-22			1706142	1269404
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3625			NET DED:-	436738
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					373000				
8011 - 00 - 107 - 00 - 00 - 00					555				
8342 - 00 - 117 - 01 - 02 - 00					26463				
8658 - 00 - 112 - 00 - 00 - 00					33000				
2202 - 02 - 104 - 64 - 46 - 01			335	907	22-JUN-22			834066	702947
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2225			NET DED:-	131119
0030 - 02 - 102 - 00 - 00 - 00					60			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					103000				
8011 - 00 - 107 - 00 - 00 - 00					315				
8342 - 00 - 117 - 01 - 02 - 00					25519				
2202 - 02 - 104 - 64 - 46 - 01			19	91	02-JUN-22			27180	27175
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			20	92	02-JUN-22			5134	5129
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			24	97	02-JUN-22			63501	63491
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			23	96	02-JUN-22			36186	36181
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			219	618	17-JUN-22			1282042	1093815
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2675			NET DED:-	188227
0030 - 02 - 102 - 00 - 00 - 00					70			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					155000				
8011 - 00 - 107 - 00 - 00 - 00					405				
8342 - 00 - 117 - 01 - 02 - 00					30077				

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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						77	268	09-JUN-22	352512	352492
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						329	1024	22-JUN-22	9528	9523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						330	1025	22-JUN-22	13892	13887
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						380	1103	23-JUN-22	650222	601902
<====Deduction Classification====>						Deduction Amount			NET DED:-	48320
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							37500			
8011 - 00 - 107 - 00 - 00 - 00							255			
8342 - 00 - 117 - 01 - 02 - 00							9000			
2202 - 02 - 104 - 64 - 46 - 01						192	558	17-JUN-22	137977	137972
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						265	778	21-JUN-22	47622	47617
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						42	152	06-JUN-22	25929	25924
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						43	154	06-JUN-22	47763	41433
<====Deduction Classification====>						Deduction Amount			NET DED:-	6330
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							6065			
2202 - 02 - 104 - 64 - 46 - 01						49	207	08-JUN-22	1467194	1103896
<====Deduction Classification====>						Deduction Amount			NET DED:-	363298
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								308000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								30313			
8658 - 00 - 112 - 00 - 00 - 00								21000			
2202 - 02 - 104 - 64 - 46 - 01 53							211	08-JUN-22	33765	33760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 54							212	08-JUN-22	114119	114114	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 56							223	08-JUN-22	6826		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 57							224	08-JUN-22	19751	19746	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 60							229	08-JUN-22	87153	87148	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 62							234	08-JUN-22	816888	684814	
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0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							31494				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 64							236	08-JUN-22	28130	28125	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 66							256	09-JUN-22	1024846	864416	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160430	
0028 - 00 - 107 - 00 - 00 - 00							2550		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								70			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								15420			
2202 - 02 - 104 - 64 - 46 - 01 69							260	09-JUN-22	1533023	1330568	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202455	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							54170				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 71							262	09-JUN-22	584318	496519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87799	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16074				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01 74							265	09-JUN-22	1582481	1276115	
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0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							24431				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01 78							269	09-JUN-22	116358	116318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		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						79	270	09-JUN-22	28200	28195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						81	272	09-JUN-22	29333	29328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						82	273	09-JUN-22	67594	67579
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						96	336	10-JUN-22	55275	55250
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						97	337	10-JUN-22	44439	44434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						99	339	10-JUN-22	1436438	1155454
<====Deduction Classification====>						Deduction Amount			NET DED:-	280984
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							240000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							37139			
2202 - 02 - 104 - 64 - 46 - 01						101	341	10-JUN-22	410320	363945
<====Deduction Classification====>						Deduction Amount			NET DED:-	46375
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							24905			
2202 - 02 - 104 - 64 - 46 - 01						105	345	10-JUN-22	327663	275534
<====Deduction Classification====>						Deduction Amount			NET DED:-	52129
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							35000			

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
8011 - 00 - 107 - 00 - 00 - 00 180									
8342 - 00 - 117 - 01 - 02 - 00 15969									
2202 - 02 - 104 - 64 - 46 - 01 110 356 13-JUN-22 525923 525913									
<=====Deduction Classification=====> Deduction Amount NET DED:- 10									
0030 - 02 - 102 - 00 - 00 - 00 10 DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01 111 357 13-JUN-22 9176 9171									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
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2202 - 02 - 104 - 64 - 46 - 01 113 359 13-JUN-22 766691 653539									
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0028 - 00 - 107 - 00 - 00 - 00 1800 DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 45									
8009 - 01 - 101 - 00 - 00 - 00 92000									
8011 - 00 - 107 - 00 - 00 - 00 285									
8342 - 00 - 117 - 01 - 02 - 00 19022									
2202 - 02 - 104 - 64 - 46 - 01 7 36 01-JUN-22 269660 269645									
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0030 - 02 - 102 - 00 - 00 - 00 15 DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01 8 37 01-JUN-22 174028 174013									
<=====Deduction Classification=====> Deduction Amount NET DED:- 15									
0030 - 02 - 102 - 00 - 00 - 00 15 DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01 120 395 13-JUN-22 1975737 1414415									
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0030 - 02 - 102 - 00 - 00 - 00 100									
8009 - 01 - 101 - 00 - 00 - 00 540000									
8011 - 00 - 107 - 00 - 00 - 00 570									
8342 - 00 - 117 - 01 - 02 - 00 16702									
2202 - 02 - 104 - 64 - 46 - 01 121 396 13-JUN-22 951381 846790									
<=====Deduction Classification=====> Deduction Amount NET DED:- 104591									
0028 - 00 - 107 - 00 - 00 - 00 2400 DDO CODE:- 70414									
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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19781				
2202 - 02 - 104 - 64 - 46 - 01 187 547 16-JUN-22									3051982	2413477	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	638505
0028 - 00 - 107 - 00 - 00 - 00							7175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							532500				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							84495				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 104 344 10-JUN-22									1060999	892240	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	168759
8342 - 00 - 117 - 01 - 02 - 00							30839			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01 106 346 10-JUN-22									615664	496399	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	119265
8342 - 00 - 117 - 01 - 02 - 00							22270			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01 123 407 13-JUN-22									2886821	2109699	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	777122
8658 - 00 - 112 - 00 - 00 - 00							24200			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							54012				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8009 - 01 - 101 - 00 - 00 - 00							691000				

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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							6600				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 46 - 01							145	447	15-JUN-22	773681	645914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127767
8658 - 00 - 112 - 00 - 00 - 00							15690			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							28872				
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							81000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01							146	448	15-JUN-22	3008435	2606007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402428
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							93393				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8009 - 01 - 101 - 00 - 00 - 00							281000				
0028 - 00 - 107 - 00 - 00 - 00							6775				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 46 - 01							147	449	15-JUN-22	617675	615390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2285
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 01							183	534	16-JUN-22	1764646	1465090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299556
8342 - 00 - 117 - 01 - 02 - 00							69326			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							110				

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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							196	576	17-JUN-22	1802528	1309426
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8658 - 00 - 112 - 00 - 00 - 00							39000			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							49127				
8011 - 00 - 107 - 00 - 00 - 00							740				
8009 - 01 - 101 - 00 - 00 - 00							400000				
0028 - 00 - 107 - 00 - 00 - 00							4125				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 46 - 01							205	585	17-JUN-22	288803	205294
<====Deduction Classification====>							Deduction Amount			NET DED:-	83509
8342 - 00 - 117 - 01 - 02 - 00							2659			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01							207	587	17-JUN-22	853354	733955
<====Deduction Classification====>							Deduction Amount			NET DED:-	119399
8342 - 00 - 117 - 01 - 02 - 00							33654			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							208	588	17-JUN-22	1309633	1082770
<====Deduction Classification====>							Deduction Amount			NET DED:-	226863
8658 - 00 - 112 - 00 - 00 - 00							600			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							44253				
8011 - 00 - 107 - 00 - 00 - 00							520				
8009 - 01 - 101 - 00 - 00 - 00							178000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01							212	592	17-JUN-22	872237	758325
<====Deduction Classification====>							Deduction Amount			NET DED:-	113912
8658 - 00 - 112 - 00 - 00 - 00							33000			DDO CODE:-	70414

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00						21512					
8011 - 00 - 107 - 00 - 00 - 00						345					
8009 - 01 - 101 - 00 - 00 - 00						57000					
0028 - 00 - 107 - 00 - 00 - 00						2000					
0030 - 02 - 102 - 00 - 00 - 00						55					
2202 - 02 - 104 - 64 - 46 - 01	214	594	17-JUN-22				1372320		960841		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	411479
8658 - 00 - 112 - 00 - 00 - 00						10000			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						31259					
8011 - 00 - 107 - 00 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						366000					
0028 - 00 - 107 - 00 - 00 - 00						3525					
0030 - 02 - 102 - 00 - 00 - 00						95					
2202 - 02 - 104 - 64 - 46 - 01	215	595	17-JUN-22				952024		715481		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	236543
8658 - 00 - 112 - 00 - 00 - 00						34700			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						24078					
8011 - 00 - 107 - 00 - 00 - 00						405					
8009 - 01 - 101 - 00 - 00 - 00						175000					
0028 - 00 - 107 - 00 - 00 - 00						2300					
0030 - 02 - 102 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 46 - 01	227	651	20-JUN-22				400432		318659		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	81773
8342 - 00 - 117 - 01 - 02 - 00						5803			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						75000					
0028 - 00 - 107 - 00 - 00 - 00						800					
0030 - 02 - 102 - 00 - 00 - 00						20					
2202 - 02 - 104 - 64 - 46 - 01	260	753	20-JUN-22				1303996		989232		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	314764
8658 - 00 - 112 - 00 - 00 - 00						10000			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=====>											
8342 - 00 - 117 - 01 - 02 - 00							43269				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							257500				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01 1							1	01-JUN-22	49839	49834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 28							129	03-JUN-22	20388	20383	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 29							130	03-JUN-22	17928	17923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 35							141	06-JUN-22	15973	15958	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70414
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 37							143	06-JUN-22	25217	22418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2799
8342 - 00 - 117 - 01 - 02 - 00							2659		DDO CODE:-		70414
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 39							148	06-JUN-22	490575	490570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 40							149	06-JUN-22	3784		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 473							1496	30-JUN-22	1396650	1145787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		250863
0028 - 00 - 107 - 00 - 00 - 00							3225		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
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0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							33078				
2202 - 02 - 104 - 64 - 46 - 01 41							150	06-JUN-22	32831	32826	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 36							142	06-JUN-22	25217	22418	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2799	
8342 - 00 - 117 - 01 - 02 - 00							2659		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 136							434	15-JUN-22	40000	39990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 138							436	15-JUN-22	952194	789287	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	162907	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							29922				
2202 - 02 - 104 - 64 - 46 - 01 139							441	15-JUN-22	113702	113697	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 140							442	15-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 141							443	15-JUN-22	2967687	2194176	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	773511	
0028 - 00 - 107 - 00 - 00 - 00							6450		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							165				
8009 - 01 - 101 - 00 - 00 - 00							720000				
8011 - 00 - 107 - 00 - 00 - 00							1045				
8342 - 00 - 117 - 01 - 02 - 00							45851				
2202 - 02 - 104 - 64 - 46 - 01							142	444	15-JUN-22	1109746	898757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210989
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							30879				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							149	454	15-JUN-22	2261201	1911005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350196
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							105471				
2202 - 02 - 104 - 64 - 46 - 01							156	468	16-JUN-22	1684777	1127901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	556876
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							33786				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2202 - 02 - 104 - 64 - 46 - 01							173	496	16-JUN-22	6065	6060
<=====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			175	525	16-JUN-22	1424640	1130573	
<====Deduction Classification====> Deduction Amount						NET DED:-	294067	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					217000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					59002			
8658 - 00 - 112 - 00 - 00 - 00					14000			
2202 - 02 - 104 - 64 - 46 - 01			177	527	16-JUN-22	1845948	1509930	
<====Deduction Classification====> Deduction Amount						NET DED:-	336018	
0028 - 00 - 107 - 00 - 00 - 00					4900	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					135			
8009 - 01 - 101 - 00 - 00 - 00					246000			
8011 - 00 - 107 - 00 - 00 - 00					930			
8342 - 00 - 117 - 01 - 02 - 00					84053			
2202 - 02 - 104 - 64 - 46 - 01			181	531	16-JUN-22	1337852	1075144	
<====Deduction Classification====> Deduction Amount						NET DED:-	262708	
0028 - 00 - 107 - 00 - 00 - 00					3100	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					220000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					39078			
2202 - 02 - 104 - 64 - 46 - 01			186	546	16-JUN-22	11843	11838	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			193	559	17-JUN-22	209440	209430	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			194	560	17-JUN-22	304368	304353	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			197	577	17-JUN-22	1006858	653440	
<====Deduction Classification====> Deduction Amount						NET DED:-	353418	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							15773				
2202 - 02 - 104 - 64 - 46 - 01							202	582	17-JUN-22	14383	14378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							203	583	17-JUN-22	11928	11923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							204	584	17-JUN-22	2688	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							216	615	17-JUN-22	526721	405350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121371
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24851				
2202 - 02 - 104 - 64 - 46 - 01							220	619	17-JUN-22	1292409	1031459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260950
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							41135				
2202 - 02 - 104 - 64 - 46 - 01							223	622	17-JUN-22	40927	40922
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		230	654	20-JUN-22			8896	8891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		11	66	02-JUN-22			20850	20845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		12	67	02-JUN-22			31967	31962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		242	702	20-JUN-22			797018	618630	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	178388	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				149000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				24288					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2202 - 02 - 104 - 64 - 46 - 01		243	703	20-JUN-22			41209	41199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		244	704	20-JUN-22			12535	12530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		245	705	20-JUN-22			18864	18854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		18	90	02-JUN-22			33262	33257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		86	277	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		89	280	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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	90	281	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	91	282	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	92	283	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	95	291	10-JUN-22			221175	221095	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	100	340	10-JUN-22			167225	167165	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	102	342	10-JUN-22			155450	155380	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	103	343	10-JUN-22			216675	216585	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	48	206	08-JUN-22			306450	305845	
<====Deduction Classification====> Deduction Amount							NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 46 - 02	50	208	08-JUN-22			146450	146395	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	52	210	08-JUN-22			151450	151400	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	55	213	08-JUN-22			174000	173820	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			63	235	08-JUN-22	261675		261580	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			65	255	09-JUN-22	186675		186605	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			68	259	09-JUN-22	409400		408275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1125	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					125				
2202 - 02 - 104 - 64 - 46 - 02			70	261	09-JUN-22	351400		350660	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		740	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					115				
2202 - 02 - 104 - 64 - 46 - 02			72	263	09-JUN-22	149950		149895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			76	267	09-JUN-22	2403			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			83	274	09-JUN-22	9000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			84	275	09-JUN-22	9000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			85	276	09-JUN-22	9000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			261	754	20-JUN-22	15000		14995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			112	358	13-JUN-22	201950		201875	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	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						463	1425	29-JUN-22	92499	92469
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						107	347	10-JUN-22	213900	213815
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						108	348	10-JUN-22	233400	233315
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						122	406	13-JUN-22	412675	411315
<====Deduction Classification====>						Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						124	408	13-JUN-22	404900	403765
<====Deduction Classification====>						Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 46 - 02						143	445	15-JUN-22	146450	146395
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						155	467	16-JUN-22	459450	458315
<====Deduction Classification====>						Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 46 - 02						176	526	16-JUN-22	147900	147840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						178	528	16-JUN-22	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						179	529	16-JUN-22	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						180	530	16-JUN-22	182450	182380
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02	182	532	16-JUN-22			328725	328245		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	184	535	16-JUN-22			489675	488395		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1280		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	185	536	16-JUN-22			182125	182055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	206	586	17-JUN-22			101175	101135		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	211	591	17-JUN-22			167225	167160		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	213	593	17-JUN-22			406950	405595		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	1355		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	217	616	17-JUN-22			357450	356465		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	985		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	218	617	17-JUN-22			157450	157395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	221	620	17-JUN-22			319500	318770		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:-	730		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	222	621	17-JUN-22			293450	292615		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	835		
0028 - 00 - 107 - 00 - 00 - 00			750			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							85				
2202 - 02 - 104 - 64 - 46 - 02							224	638	17-JUN-22	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							226	650	20-JUN-22	45725	45705
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							228	652	20-JUN-22	183625	183560
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							241	701	20-JUN-22	169725	169660
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							259	752	20-JUN-22	555400	553860
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 02							262	755	20-JUN-22	198900	198825
<=====Deduction Classification=====> Deduction Amount										NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							455	1402	29-JUN-22	188950	188880
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							456	1403	29-JUN-22	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							472	1454	30-JUN-22	162000	161935
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							263	761	21-JUN-22	172450	172385
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			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						267	787	21-JUN-22	179425	179355
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						291	824	21-JUN-22	485175	483900
<====Deduction Classification====>						Deduction Amount			NET DED:-	1275
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 46 - 02						310	853	21-JUN-22	269450	268865
<====Deduction Classification====>						Deduction Amount			NET DED:-	585
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 46 - 02						322	874	21-JUN-22	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						334	896	22-JUN-22	159900	159835
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						361	954	22-JUN-22	710225	708155
<====Deduction Classification====>						Deduction Amount			NET DED:-	2070
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							195			
2202 - 02 - 104 - 64 - 46 - 02						75	266	09-JUN-22	112500	112460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						93	284	09-JUN-22	9000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						51	209	08-JUN-22	405725	404490
<====Deduction Classification====>						Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						88	279	09-JUN-22	9000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									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	94	290	10-JUN-22			203175	203095	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	148	450	15-JUN-22			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	195	575	17-JUN-22			463675	462405	
<====Deduction Classification====> Deduction Amount							NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145						
2202 - 02 - 104 - 64 - 46 - 02	457	1407	29-JUN-22			190625	190545	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	87	278	09-JUN-22			9000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	150	457	15-JUN-22			433950	432580	
<====Deduction Classification====> Deduction Amount							NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120						
2202 - 02 - 104 - 64 - 46 - 02	419	1294	27-JUN-22			432000	431120	
<====Deduction Classification====> Deduction Amount							NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130						
2202 - 02 - 104 - 64 - 46 - 02	379	1102	23-JUN-22			148400	148340	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	391	1239	27-JUN-22			335000	334035	
<====Deduction Classification====> Deduction Amount							NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 02 - 104 - 64 - 46 - 02	394	1242	27-JUN-22			434000	432870	
<====Deduction Classification====> Deduction Amount							NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130						

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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			414	1285	27-JUN-22	503225		501710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1515	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			417	1288	27-JUN-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			418	1289	27-JUN-22	333175		332555	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		620	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			425	1301	28-JUN-22	289950		289840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110	NET DED:-		110	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			426	1302	28-JUN-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			427	1303	28-JUN-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			429	1305	28-JUN-22	257950		257615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		335	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			430	1306	28-JUN-22	388675		388045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		630	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			444	1356	28-JUN-22	79165		79140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			451	1394	29-JUN-22	100000		99480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		520	
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			452	1395	29-JUN-22	125000		124350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		650	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70414	
2202 - 03 - 103 - 71 - 71 - 01			442	1341	28-JUN-22	1464740		1249291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3900	NET DED:-		215449	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70416	
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					101000				
8011 - 00 - 107 - 00 - 00 - 00					915				
8342 - 00 - 117 - 01 - 02 - 00					81024				
8658 - 00 - 112 - 00 - 00 - 00					27500				
2202 - 03 - 103 - 71 - 71 - 01			441	1340	28-JUN-22	40000		39990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70416	
2202 - 03 - 103 - 71 - 71 - 02			440	1339	28-JUN-22	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70416	
2202 - 03 - 103 - 71 - 71 - 02			437	1336	28-JUN-22	435450		434200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1250	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70416	
2202 - 03 - 103 - 71 - 71 - 13			439	1338	28-JUN-22	7800		7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70416	
2202 - 03 - 103 - 71 - 71 - 13			438	1337	28-JUN-22	3159			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70416	
2202 - 03 - 103 - 72 - 00 - 01			210	590	17-JUN-22	1947954		1763348	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					7500	NET DED:-		184606	
8342 - 00 - 117 - 01 - 02 - 00					142821	DDO CODE:-		70414	
8011 - 00 - 107 - 00 - 00 - 00					1275				

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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							28000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 03 - 103 - 72 - 00 - 01							188	548	16-JUN-22	26180	26175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 02							209	589	17-JUN-22	1393250	1387960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5290
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							290				
2202 - 03 - 103 - 74 - 00 - 01							312	855	21-JUN-22	992637	906021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86616
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							63721				
2202 - 03 - 103 - 74 - 00 - 02							337	909	22-JUN-22	23333	23328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							313	856	21-JUN-22	684525	682625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1900
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 03 - 103 - 75 - 00 - 01							375	1082	23-JUN-22	172707	157407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15300
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14790				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 03 - 103 - 75 - 00 - 02	377	1084	23-JUN-22		567000	564995		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1875	NET DED:-	2005		
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	376	1083	23-JUN-22		59125	59095		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30		
					DDO CODE:-	70414		
7 Education								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 01	235	547	29-JUN-22		15000	14995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 45 - 01	237	549	29-JUN-22		18000	17995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 45 - 01	201	477	27-JUN-22		13065	13060		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 45 - 01	234	546	29-JUN-22		22451	22446		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 45 - 01	18	104	09-JUN-22		5323	5318		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	140	366	23-JUN-22		412979	365668		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1150	NET DED:-	47311		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				25966				

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	214	521	29-JUN-22		212296	180979		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	31317		
					DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				10612				
2202 - 01 - 101 - 63 - 47 - 01	216	523	29-JUN-22		375017	293047		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	81970		
					DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				81000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 47 - 01	218	525	29-JUN-22		218487	197170		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	21317		
					DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				10612				
2202 - 01 - 101 - 63 - 47 - 01	219	526	29-JUN-22		178576	167800		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	10776		
					DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				5306				
2202 - 01 - 101 - 63 - 47 - 01	220	527	29-JUN-22		246573	217868		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	28705		
					DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				28000				
8011 - 00 - 107 - 00 - 00 - 00				90				

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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 - 01 221 528 29-JUN-22							315030	264250
<====Deduction Classification====> Deduction Amount							NET DED:-	50780
0028 - 00 - 107 - 00 - 00 - 00 750							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 9890								
2202 - 01 - 101 - 63 - 47 - 01 222 529 29-JUN-22							729885	616676
<====Deduction Classification====> Deduction Amount							NET DED:-	113209
0028 - 00 - 107 - 00 - 00 - 00 1725							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 90000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 21184								
2202 - 01 - 101 - 63 - 47 - 01 248 570 29-JUN-22							78822	78817
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01 104 322 23-JUN-22							483657	428635
<====Deduction Classification====> Deduction Amount							NET DED:-	55022
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350106
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 13847								
2202 - 01 - 101 - 63 - 47 - 01 91 309 23-JUN-22							142494	134435
<====Deduction Classification====> Deduction Amount							NET DED:-	8059
0028 - 00 - 107 - 00 - 00 - 00 350							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 5000								
8011 - 00 - 107 - 00 - 00 - 00 40								
8342 - 00 - 117 - 01 - 02 - 00 2659								

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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	93	311	23-JUN-22			351565	310319	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	41246	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5306						
2202 - 01 - 101 - 63 - 47 - 01	98	316	23-JUN-22			121196	96403	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	24793	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4323						
2202 - 01 - 101 - 63 - 47 - 01	99	317	23-JUN-22			358112	326243	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		950				NET DED:-	31869	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350106	
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		30759						
2202 - 01 - 101 - 63 - 47 - 01	100	318	23-JUN-22			491287	353496	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	137791	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 47 - 01	101	319	23-JUN-22			371886	329330	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	42556	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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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								6616			
2202 - 01 - 101 - 63 - 47 - 01 102 320 23-JUN-22										577736	503205
<=====Deduction Classification=====> Deduction Amount										NET DED:-	74531
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								22951			
2202 - 01 - 101 - 63 - 47 - 01 103 321 23-JUN-22										260767	217589
<=====Deduction Classification=====> Deduction Amount										NET DED:-	43178
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								37167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5306			
2202 - 01 - 101 - 63 - 47 - 01 119 345 23-JUN-22										147484	124247
<=====Deduction Classification=====> Deduction Amount										NET DED:-	23237
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	350104
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								2817			
2202 - 01 - 101 - 63 - 47 - 01 120 346 23-JUN-22										88986	73751
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01 122 348 23-JUN-22										961377	813252
<=====Deduction Classification=====> Deduction Amount										NET DED:-	148125
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350104

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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							55				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							17555				
2202 - 01 - 101 - 63 - 47 - 01							217	524	29-JUN-22	468939	421571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47368
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							21693				
2202 - 01 - 101 - 63 - 47 - 01							132	358	23-JUN-22	297762	270057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							32	149	17-JUN-22	172848	172843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							6	26	02-JUN-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							153	382	24-JUN-22	41075	41070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							159	389	27-JUN-22	7245833	6196822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1049011
0028 - 00 - 107 - 00 - 00 - 00							16800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							430				
8009 - 01 - 101 - 00 - 00 - 00							826500				
8011 - 00 - 107 - 00 - 00 - 00							2580				

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		202701							
2202 - 01 - 101 - 63 - 47 - 01		160	390	27-JUN-22		292039		292024	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-		15	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		161	391	27-JUN-22		87856		87851	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		162	392	27-JUN-22		137768		137758	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		163	393	27-JUN-22		95215		95210	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		164	394	27-JUN-22		149981		149971	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		251	616	29-JUN-22		148452		148442	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		252	617	29-JUN-22		187650		187640	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		254	619	30-JUN-22		5436		5431	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		255	620	30-JUN-22		107169		107164	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		257	622	30-JUN-22		63523		63518	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 01		258	623	30-JUN-22		148069		148059	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		350105	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		260	640	30-JUN-22			18586	18581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01		253	618	29-JUN-22			165966	165956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01		256	621	30-JUN-22			6255	6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01		198	439	27-JUN-22			858592	563467	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	295125	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				12865					
2202 - 01 - 101 - 63 - 47 - 01		183	424	27-JUN-22			588125	462392	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	125733	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				4323					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 01 - 101 - 63 - 47 - 01		182	423	27-JUN-22			421223	359385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	61838	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				10663					
2202 - 01 - 101 - 63 - 47 - 01		174	413	27-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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	
2202 - 01 - 101 - 63 - 47 - 01	166	403	27-JUN-22			153510	139808	
<====Deduction Classification====> Deduction Amount							NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13232						
2202 - 01 - 101 - 63 - 47 - 01	7	28	03-JUN-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	33	155	21-JUN-22			10933	10928	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	105	325	23-JUN-22			186777	149691	
<====Deduction Classification====> Deduction Amount							NET DED:-	37086
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
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		6616						
2202 - 01 - 101 - 63 - 47 - 01	167	404	27-JUN-22			122539	77304	
<====Deduction Classification====> Deduction Amount							NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350103	
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 - 47 - 01	168	405	27-JUN-22			526668	405493	
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350103	
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 - 47 - 01	169	406	27-JUN-22			107304	107299	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 01 - 101 - 63 - 47 - 01	173	410	27-JUN-22		101053		101048		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	175	414	27-JUN-22		8975		8970		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	176	415	27-JUN-22		23154		23149		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	177	416	27-JUN-22		223085		223080		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	178	417	27-JUN-22		15043		15038		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	179	418	27-JUN-22		4252				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350103		
2202 - 01 - 101 - 63 - 47 - 01	180	421	27-JUN-22		782891		517340		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1725		NET DED:-		265551		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		350103		
8009 - 01 - 101 - 00 - 00 - 00			257000						
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			6511						
2202 - 01 - 101 - 63 - 47 - 01	181	422	27-JUN-22		720844		564410		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-		156434		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		350103		
8009 - 01 - 101 - 00 - 00 - 00			143000						
8011 - 00 - 107 - 00 - 00 - 00			240						
8342 - 00 - 117 - 01 - 02 - 00			11554						
2202 - 01 - 101 - 63 - 47 - 01	184	425	27-JUN-22		586058		511719		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1400		NET DED:-		74339		
					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							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							27694				
2202 - 01 - 101 - 63 - 47 - 01							185	426	27-JUN-22	474127	389822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84305
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							7965				
2202 - 01 - 101 - 63 - 47 - 01							186	427	27-JUN-22	563078	474703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88375
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16795				
2202 - 01 - 101 - 63 - 47 - 01							187	428	27-JUN-22	564163	474812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89351
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31206				
2202 - 01 - 101 - 63 - 47 - 01							188	429	27-JUN-22	450517	349342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
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											
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							195	436	27-JUN-22	936089	832494
<====Deduction Classification====>							Deduction Amount			NET DED:-	103595
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							41855				
2202 - 01 - 101 - 63 - 47 - 01							197	438	27-JUN-22	236456	213829
<====Deduction Classification====>							Deduction Amount			NET DED:-	22627
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11922				
2202 - 01 - 101 - 63 - 47 - 01							225	533	29-JUN-22	541466	354904
<====Deduction Classification====>							Deduction Amount			NET DED:-	186562
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10152				
2202 - 01 - 101 - 63 - 47 - 01							226	534	29-JUN-22	153510	139808
<====Deduction Classification====>							Deduction Amount			NET DED:-	13702
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13232				
0028 - 00 - 107 - 00 - 00 - 00							400				
2202 - 01 - 101 - 63 - 47 - 01							227	535	29-JUN-22	1634627	1050982
<====Deduction Classification====>							Deduction Amount			NET DED:-	583645
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							546600				
8011 - 00 - 107 - 00 - 00 - 00							675				

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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								32700			
2202 - 01 - 101 - 63 - 47 - 01							228	536	29-JUN-22	631660	534709
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	96951
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								5306			
2202 - 01 - 101 - 63 - 47 - 01							229	538	29-JUN-22	1001223	811247
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	189976
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								32121			
2202 - 01 - 101 - 63 - 47 - 01							230	539	29-JUN-22	155383	141457
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	13926
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13271			
2202 - 01 - 101 - 63 - 47 - 01							231	540	29-JUN-22	234493	196672
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	37821
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30500			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6616			
2202 - 01 - 101 - 63 - 47 - 01							232	541	29-JUN-22	266505	230494
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00								600		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							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							249	579	29-JUN-22	6205	6200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							126	352	23-JUN-22	248687	212676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							130	356	23-JUN-22	799713	690576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109137
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22257				
2202 - 01 - 101 - 63 - 47 - 01							133	359	23-JUN-22	548912	469122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79790
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18380				
2202 - 01 - 101 - 63 - 47 - 01							134	360	23-JUN-22	232681	204597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28084
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12379				
2202 - 01 - 101 - 63 - 47 - 01							135	361	23-JUN-22	204149	184219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19930
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9275				
2202 - 01 - 101 - 63 - 47 - 01							139	365	23-JUN-22	164684	151214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 02							116	342	23-JUN-22	90000	89970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							117	343	23-JUN-22	75000	74975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							118	344	23-JUN-22	51000	50985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							121	347	23-JUN-22	51000	50985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							123	349	23-JUN-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 02			124	350	23-JUN-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			125	351	23-JUN-22	45000	44985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			127	353	23-JUN-22	132000	131960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			128	354	23-JUN-22	78000	77975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			108	333	23-JUN-22	1800	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			25	95	09-JUN-22	581	581		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			236	548	29-JUN-22	581	581		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			113	339	23-JUN-22	287075	286940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			213	516	28-JUN-22	51000	50985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			86	296	23-JUN-22	8400	8400		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			87	297	23-JUN-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			88	299	23-JUN-22	180290	180230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350105		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	89	300	23-JUN-22			581		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	259	639	30-JUN-22			949150	948800	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00		350				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02	1	1	01-JUN-22			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	14	100	09-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	15	101	09-JUN-22			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	16	102	09-JUN-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	17	103	09-JUN-22			4355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	3	2	01-JUN-22			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	23	93	09-JUN-22			7742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	24	94	09-JUN-22			14517	14507	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	26	96	09-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	27	97	09-JUN-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	28	98	09-JUN-22			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	29	99	09-JUN-22			5323	5318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	129	355	23-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	131	357	23-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	136	362	23-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	137	363	23-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	138	364	23-JUN-22			30000	29990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	212	515	28-JUN-22			4355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	215	522	29-JUN-22			8710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	245	566	29-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	246	567	29-JUN-22			4355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	247	569	29-JUN-22			4355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	250	581	29-JUN-22			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	233	543	29-JUN-22			739100	738815		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	202	478	27-JUN-22			2903			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	196	437	27-JUN-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	203	479	27-JUN-22			16258	16253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	12	42	06-JUN-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	170	407	27-JUN-22			5806	5801		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	106	331	23-JUN-22			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	107	332	23-JUN-22			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	109	334	23-JUN-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	110	335	23-JUN-22			36000	35990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	111	336	23-JUN-22			33000	32990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 02			112	337	23-JUN-22	6484	6479		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			114	340	23-JUN-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			115	341	23-JUN-22	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			171	408	27-JUN-22	4355	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			172	409	27-JUN-22	4355	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			189	430	27-JUN-22	5323	5318		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			190	431	27-JUN-22	4355	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			191	432	27-JUN-22	3871	3871		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			192	433	27-JUN-22	4355	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			193	434	27-JUN-22	5806	5801		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			194	435	27-JUN-22	3871	3871		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			199	475	27-JUN-22	4355	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350103		

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	200	476	27-JUN-22			5323	5318		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	204	480	27-JUN-22			16258	16253		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	205	481	27-JUN-22			1200			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	210	511	28-JUN-22			3387			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	211	513	28-JUN-22			420525	420370		
<====Deduction Classification====> Deduction Amount							NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	223	530	29-JUN-22			16258	16253		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	224	531	29-JUN-22			581			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	90	307	23-JUN-22			15000	14995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	92	310	23-JUN-22			90000	89970		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	95	313	23-JUN-22			59900	59870		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	96	314	23-JUN-22			45000	44985		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	97	315	23-JUN-22			4355			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350106	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02 94							312	23-JUN-22	3387		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 4							16	02-JUN-22	3871		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 5							17	02-JUN-22	2903		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01 21							78	09-JUN-22	18343	18338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 20							77	09-JUN-22	15880	15875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 238							557	29-JUN-22	13110	13105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 207							484	28-JUN-22	7506	7501	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 155							385	24-JUN-22	7848	7843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 13							59	08-JUN-22	7197	7192	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 30							124	16-JUN-22	37076	37071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 60							214	23-JUN-22	230225	230135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 41							195	23-JUN-22	1685380	1218729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	466651	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							413000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							49061				
2202 - 02 - 104 - 64 - 47 - 01 42							196	23-JUN-22	29240	29235	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 43							197	23-JUN-22	3617416	2666885	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	950531	
0028 - 00 - 107 - 00 - 00 - 00							8625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							824500				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							77186				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2202 - 02 - 104 - 64 - 47 - 01 44							198	23-JUN-22	893743	748956	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	144787	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							18327				
2202 - 02 - 104 - 64 - 47 - 01 47							201	23-JUN-22	1328093	1028884	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	299209	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23764				
8658 - 00 - 112 - 00 - 00 - 00							15000				

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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 49							203	23-JUN-22	880663	786241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94422	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							36957				
2202 - 02 - 104 - 64 - 47 - 01 50							204	23-JUN-22	972896	833168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139728	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29803				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 58							212	23-JUN-22	1154986	949886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205100	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							56280				
2202 - 02 - 104 - 64 - 47 - 01 59							213	23-JUN-22	1213420	1045658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167762	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							59097				
2202 - 02 - 104 - 64 - 47 - 01 62							216	23-JUN-22	1466843	1202716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264127	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						190000					
8011 - 00 - 107 - 00 - 00 - 00						585					
8342 - 00 - 117 - 01 - 02 - 00						67622					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 47 - 01	63	217	23-JUN-22				1727390	1370109			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4325	NET DED:-	357281			
0030 - 02 - 102 - 00 - 00 - 00						110	DDO CODE:-	70107			
8009 - 01 - 101 - 00 - 00 - 00						270000					
8011 - 00 - 107 - 00 - 00 - 00						615					
8342 - 00 - 117 - 01 - 02 - 00						82231					
2202 - 02 - 104 - 64 - 47 - 01	65	219	23-JUN-22				1488179	1298408			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3500	NET DED:-	189771			
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-	70107			
8009 - 01 - 101 - 00 - 00 - 00						150500					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						35186					
2202 - 02 - 104 - 64 - 47 - 01	68	222	23-JUN-22				1150518	893364			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2550	NET DED:-	257154			
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70107			
8009 - 01 - 101 - 00 - 00 - 00						233000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						21144					
2202 - 02 - 104 - 64 - 47 - 01	79	233	23-JUN-22				838963	693072			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000	NET DED:-	145891			
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:-	70107			
8009 - 01 - 101 - 00 - 00 - 00						122000					

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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								330			
8342 - 00 - 117 - 01 - 02 - 00								21511			
2202 - 02 - 104 - 64 - 47 - 01							146	373	24-JUN-22	819557	690614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128943
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								31703			
2202 - 02 - 104 - 64 - 47 - 01							149	376	24-JUN-22	592311	447833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144478
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								7913			
2202 - 02 - 104 - 64 - 47 - 01							150	377	24-JUN-22	1452807	1178738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274069
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								199000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								50764			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 47 - 01							158	388	24-JUN-22	3337256	2549976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	787280
0028 - 00 - 107 - 00 - 00 - 00								7075		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								651000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								88845			

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7 Education						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		39000			
2202 - 02 - 104 - 64 - 47 - 01	208	485	28-JUN-22	2280		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	209	486	28-JUN-22	35092	35087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	239	558	29-JUN-22	14508	14503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	240	559	29-JUN-22	39075	39065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	241	560	29-JUN-22	11732	11727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	242	561	29-JUN-22	106839	106834	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	243	562	29-JUN-22	13726	13716	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	244	563	29-JUN-22	71502	71497	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01	52	206	23-JUN-22	682629	587897	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94732	
				DDO CODE:-		70107
	0028 - 00 - 107 - 00 - 00 - 00		1825			
	0030 - 02 - 102 - 00 - 00 - 00		50			
	8009 - 01 - 101 - 00 - 00 - 00		67000			
	8011 - 00 - 107 - 00 - 00 - 00		270			
	8342 - 00 - 117 - 01 - 02 - 00		25587			

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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 2 15 01-JUN-22							1683568	1217074
<====Deduction Classification====> Deduction Amount							NET DED:-	466494
8342 - 00 - 117 - 01 - 02 - 00 48904							DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00 615								
8009 - 01 - 101 - 00 - 00 - 00 413000								
0028 - 00 - 107 - 00 - 00 - 00 3875								
0030 - 02 - 102 - 00 - 00 - 00 100								
2202 - 02 - 104 - 64 - 47 - 01 206 483 28-JUN-22							53191	53186
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 19 105 09-JUN-22							10297	10292
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 69 223 23-JUN-22							646394	541087
<====Deduction Classification====> Deduction Amount							NET DED:-	105307
0028 - 00 - 107 - 00 - 00 - 00 1350							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 80000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 8712								
8658 - 00 - 112 - 00 - 00 - 00 15000								
2202 - 02 - 104 - 64 - 47 - 01 11 35 03-JUN-22							64774	64769
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 261 652 30-JUN-22							50000	49995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 78 232 23-JUN-22							184592	140373
<====Deduction Classification====> Deduction Amount							NET DED:-	44219
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 75								
8342 - 00 - 117 - 01 - 02 - 00 3734								

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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	10 34	03-JUN-22	274355	273170				
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1125		NET DED:-	1185				
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	148 375	24-JUN-22	601725	599695				
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1875		NET DED:-	2030				
0030 - 02 - 102 - 00 - 00 - 00	155		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	151 378	24-JUN-22	214500	214430				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	152 379	24-JUN-22	18000	17995				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	156 386	24-JUN-22	581					
<====Deduction Classification====> Deduction Amount								
			NET DED:-					
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	157 387	24-JUN-22	467500	466245				
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1125		NET DED:-	1255				
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	35 169	21-JUN-22	6484	6479				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	70 224	23-JUN-22	198675	198605				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	37 182	22-JUN-22	18000	17995				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	141 368	24-JUN-22	10050	10045				
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5				
			DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	31 125	16-JUN-22	1800					
<====Deduction Classification====> Deduction Amount								
			NET DED:-					
			DDO CODE:-	70107				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							36	171	21-JUN-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							53	207	23-JUN-22	230900	230820
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							54	208	23-JUN-22	245950	245865
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							55	209	23-JUN-22	232450	232370
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							56	210	23-JUN-22	520450	519305
<====Deduction Classification====>							Deduction Amount			NET DED:-	1145
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 02 - 104 - 64 - 47 - 02							80	234	23-JUN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							8	32	03-JUN-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							9	33	03-JUN-22	137765	137720
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							154	383	24-JUN-22	23323	23313
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							22	87	09-JUN-22	11807	11797
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							165	402	27-JUN-22	6485	6480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2202 - 02 - 104 - 64 - 47 - 02	34	168	21-JUN-22	4936		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	38	183	22-JUN-22	2322		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	39	193	23-JUN-22	20904		20894
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	40	194	23-JUN-22	317950		317845
<====Deduction Classification====> Deduction Amount				NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	45	199	23-JUN-22	11613		11608
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	46	200	23-JUN-22	6097		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	48	202	23-JUN-22	51000		50985
<====Deduction Classification====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	51	205	23-JUN-22	194175		194105
<====Deduction Classification====> Deduction Amount				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	57	211	23-JUN-22	470225		468970
<====Deduction Classification====> Deduction Amount				NET DED:-		1255
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 47 - 02	61	215	23-JUN-22	257225		257140
<====Deduction Classification====> Deduction Amount				NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02	64	218	23-JUN-22	98225		98185
<====Deduction Classification====> Deduction Amount				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		70107

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02		66	220	23-JUN-22			9678	9673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		67	221	23-JUN-22			86516	86491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		71	225	23-JUN-22			20633	20628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		72	226	23-JUN-22			287400	287295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		73	227	23-JUN-22			41904	41889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		74	228	23-JUN-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		75	229	23-JUN-22			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		76	230	23-JUN-22			581		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		77	231	23-JUN-22			187450	187385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		81	250	23-JUN-22			581		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		82	251	23-JUN-22			663450	661645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1805	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	83	252	23-JUN-22	581		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	84	253	23-JUN-22	5400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	85	254	23-JUN-22	124676	124516	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				35		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	142	369	24-JUN-22	835225	832635	
<====Deduction Classification====> Deduction Amount				NET DED:-	2590	
0028 - 00 - 107 - 00 - 00 - 00				2375		
0030 - 02 - 102 - 00 - 00 - 00				215		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	143	370	24-JUN-22	1161		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	144	371	24-JUN-22	10646	10636	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	145	372	24-JUN-22	688950	686655	
<====Deduction Classification====> Deduction Amount				NET DED:-	2295	
0028 - 00 - 107 - 00 - 00 - 00				2125		
0030 - 02 - 102 - 00 - 00 - 00				170		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	147	374	24-JUN-22	282000	281905	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		
				DDO CODE:-	70107	
7 Education						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	12	125	03-JUN-22	100915	84680	
<====Deduction Classification====> Deduction Amount				NET DED:-	16235	
8011 - 00 - 107 - 00 - 00 - 00				30		
				DDO CODE:-	350324	

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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							16000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							54	330	08-JUN-22	30955	30935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							525	1650	30-JUN-22	978285	778207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200078
8658 - 00 - 112 - 00 - 00 - 00							23244			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							25349				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							524	1649	30-JUN-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							523	1648	30-JUN-22	54313	54308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							206	823	20-JUN-22	2710095	2190700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519395
8342 - 00 - 117 - 01 - 02 - 00							32580			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							480000				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							201	818	20-JUN-22	677186	588345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88841
8342 - 00 - 117 - 01 - 02 - 00							12091			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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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							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01 58							430	09-JUN-22	74504	74499	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 59							431	09-JUN-22	79091	79086	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 200							817	20-JUN-22	1700315	1398056	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	302259	
8342 - 00 - 117 - 01 - 02 - 00							40624		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							257000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01 202							819	20-JUN-22	1798236	1579516	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	218720	
8342 - 00 - 117 - 01 - 02 - 00							28035		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							186000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01 318							1120	27-JUN-22	1403219	1216868	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	186351	
8342 - 00 - 117 - 01 - 02 - 00							28351		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01 484							1544	30-JUN-22	7645	6914	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	731	
8342 - 00 - 117 - 01 - 02 - 00							726		DDO CODE:-	350323	

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							320	1151	27-JUN-22	1519952	1229412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290540
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							17855				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							259000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							342	1216	28-JUN-22	98046	77811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350325
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							343	1217	28-JUN-22	2140255	1645394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	494861
8658 - 00 - 112 - 00 - 00 - 00							34000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							35726				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							420000				
0028 - 00 - 107 - 00 - 00 - 00							4350				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							344	1218	28-JUN-22	1028105	851665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176440
8342 - 00 - 117 - 01 - 02 - 00							9930			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
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			345	1219	28-JUN-22	1485967	1162035		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			18012			NET DED:-	323932		
8011 - 00 - 107 - 00 - 00 - 00			510			DDO CODE:-	350325		
8009 - 01 - 101 - 00 - 00 - 00			302000						
0028 - 00 - 107 - 00 - 00 - 00			3325						
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 01 - 101 - 63 - 48 - 01			521	1646	30-JUN-22	41929	41924		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 01			522	1647	30-JUN-22	37178	37173		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 01			53	323	08-JUN-22	34740	34735		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			269	1013	24-JUN-22	12503	12498		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			283	1042	24-JUN-22	5254693	3689783		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			20000			NET DED:-	1564910		
8342 - 00 - 117 - 01 - 02 - 00			40585			DDO CODE:-	350320		
8011 - 00 - 107 - 00 - 00 - 00			1770						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			1491000						
0028 - 00 - 107 - 00 - 00 - 00			11125						
0030 - 02 - 102 - 00 - 00 - 00			280						
2202 - 01 - 101 - 63 - 48 - 01			284	1043	24-JUN-22	3049212	2416760		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			29049			NET DED:-	632452		
8342 - 00 - 117 - 01 - 02 - 00			37468			DDO CODE:-	350320		
8011 - 00 - 107 - 00 - 00 - 00			1035						
8009 - 01 - 101 - 00 - 00 - 00			558000						

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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							6725				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01							292	1078	24-JUN-22	86904	86899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							293	1079	24-JUN-22	86904	86899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							294	1085	24-JUN-22	8819064	6592626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2226438
8658 - 00 - 112 - 00 - 00 - 00							22855			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							216788				
8011 - 00 - 107 - 00 - 00 - 00							3015				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1963000				
0028 - 00 - 107 - 00 - 00 - 00							19575				
0030 - 02 - 102 - 00 - 00 - 00							505				
2202 - 01 - 101 - 63 - 48 - 01							203	820	20-JUN-22	1302663	1116361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186302
8342 - 00 - 117 - 01 - 02 - 00							18837			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							204	821	20-JUN-22	635091	537224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97867
8342 - 00 - 117 - 01 - 02 - 00							7297			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 48 - 01	205	822	20-JUN-22		432850	354444		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7231			NET DED:-	78406		
8011 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		70000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 101 - 63 - 48 - 01	176	775	20-JUN-22		2080581	1593923		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30578			NET DED:-	486658		
8011 - 00 - 107 - 00 - 00 - 00		795			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		450000						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		135						
2202 - 01 - 101 - 63 - 48 - 01	171	770	20-JUN-22		4081941	2944607		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		42944			NET DED:-	1137334		
8011 - 00 - 107 - 00 - 00 - 00		1365			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		1084000						
0028 - 00 - 107 - 00 - 00 - 00		8800						
0030 - 02 - 102 - 00 - 00 - 00		225						
2202 - 01 - 101 - 63 - 48 - 01	311	1111	27-JUN-22		1451569	1092959		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		41045			NET DED:-	358610		
8011 - 00 - 107 - 00 - 00 - 00		525			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		313500						
0028 - 00 - 107 - 00 - 00 - 00		3450						
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 48 - 01	235	910	22-JUN-22		7786457	6401505		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		44200			NET DED:-	1384952		
8342 - 00 - 117 - 01 - 02 - 00		195397			DDO CODE:-	350326		
8011 - 00 - 107 - 00 - 00 - 00		2745						

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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							1124000				
0028 - 00 - 107 - 00 - 00 - 00							18000				
0030 - 02 - 102 - 00 - 00 - 00							460				
2202 - 01 - 101 - 63 - 48 - 01							336	1175	27-JUN-22	4728240	3702667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1025573
8658 - 00 - 112 - 00 - 00 - 00							5920			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							75183				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8009 - 01 - 101 - 00 - 00 - 00							932500				
0028 - 00 - 107 - 00 - 00 - 00							10025				
0030 - 02 - 102 - 00 - 00 - 00							265				
2202 - 01 - 101 - 63 - 48 - 01							483	1541	30-JUN-22	87185	87180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							515	1640	30-JUN-22	115056	115051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							516	1641	30-JUN-22	82144	82139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							517	1642	30-JUN-22	75616	75611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							518	1643	30-JUN-22	72896	72891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							519	1644	30-JUN-22	2502	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							514	1639	30-JUN-22	55782	55777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	51	309	08-JUN-22			403218	403108	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	52	310	08-JUN-22			86584	86544	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	407	1377	28-JUN-22			6286621	5081530	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205091
8658 - 00 - 112 - 00 - 00 - 00		20255				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		84196						
8011 - 00 - 107 - 00 - 00 - 00		2070						
8009 - 01 - 101 - 00 - 00 - 00		1084500						
0028 - 00 - 107 - 00 - 00 - 00		13725						
0030 - 02 - 102 - 00 - 00 - 00		345						
2202 - 01 - 101 - 63 - 48 - 01	485	1547	30-JUN-22			11597	11592	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	486	1548	30-JUN-22			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	55	331	08-JUN-22			18353	18348	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	56	332	08-JUN-22			13758	13753	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	6	60	02-JUN-22			59843	54460	
<====Deduction Classification====> Deduction Amount							NET DED:-	5383
8342 - 00 - 117 - 01 - 02 - 00		5148				DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 48 - 01	322	1153	27-JUN-22			4467970	3773998	
<====Deduction Classification====> Deduction Amount							NET DED:-	693972
8342 - 00 - 117 - 01 - 02 - 00		136142				DDO CODE:-	350321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1830				
8009 - 01 - 101 - 00 - 00 - 00							545000				
0028 - 00 - 107 - 00 - 00 - 00							10725				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							323	1154	27-JUN-22	1247450	1121062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126388
8342 - 00 - 117 - 01 - 02 - 00							23018			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							324	1155	27-JUN-22	2621813	2233454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	388359
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							53084				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8009 - 01 - 101 - 00 - 00 - 00							313900				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							66	495	10-JUN-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							67	496	10-JUN-22	140376	140371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							88	627	16-JUN-22	86980	86975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							89	628	16-JUN-22	62828	62823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321

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7 Education								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	90	629	16-JUN-22			59214	59209	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	91	642	16-JUN-22			1145568	1145498	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	172	771	20-JUN-22			2166572	1605835	
<====Deduction Classification====> Deduction Amount							NET DED:-	560737
8342 - 00 - 117 - 01 - 02 - 00			10742			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			690					
8009 - 01 - 101 - 00 - 00 - 00			545000					
0028 - 00 - 107 - 00 - 00 - 00			4200					
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 01 - 101 - 63 - 48 - 01	178	777	20-JUN-22			1289361	970120	
<====Deduction Classification====> Deduction Amount							NET DED:-	319241
8342 - 00 - 117 - 01 - 02 - 00			9616			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			495					
8009 - 01 - 101 - 00 - 00 - 00			306000					
0028 - 00 - 107 - 00 - 00 - 00			3050					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 01 - 101 - 63 - 48 - 02	351	1246	28-JUN-22			694225	693885	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02	352	1247	28-JUN-22			553500	553295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02	467	1457	29-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02	398	1367	28-JUN-22			5323	5318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	399	1368	28-JUN-22			4355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							400	1369	28-JUN-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							401	1370	28-JUN-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							402	1371	28-JUN-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							403	1372	28-JUN-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							404	1373	28-JUN-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							408	1378	28-JUN-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							198	815	20-JUN-22	549000	548835
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00									165	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							456	1445	29-JUN-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							457	1446	29-JUN-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							459	1448	29-JUN-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							461	1450	29-JUN-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							462	1451	29-JUN-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 02			463	1452	29-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			482	1533	30-JUN-22	2903	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			490	1607	30-JUN-22	1800	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			491	1608	30-JUN-22	4355	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			492	1609	30-JUN-22	5806	5801		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			493	1610	30-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			494	1611	30-JUN-22	16258	16253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			495	1612	30-JUN-22	4355	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			496	1613	30-JUN-22	4355	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			497	1614	30-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			498	1615	30-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			499	1616	30-JUN-22	4355	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	350322		

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 48 - 02			500	1617	30-JUN-22			17419	17414
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			501	1618	30-JUN-22			5323	5318
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			502	1619	30-JUN-22			5323	5318
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			503	1620	30-JUN-22			2400	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			505	1622	30-JUN-22			15097	15092
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			506	1623	30-JUN-22			1161	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			507	1624	30-JUN-22			4355	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			508	1625	30-JUN-22			5323	5318
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			509	1626	30-JUN-22			5323	5318
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			520	1645	30-JUN-22			2400	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			504	1621	30-JUN-22			16258	16253
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			458	1447	29-JUN-22			581	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350322

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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 - 02			199	816	20-JUN-22	680450	680115		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			335			NET DED:-	335		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			460	1449	29-JUN-22	2400	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02			319	1121	27-JUN-22	266125	266010		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:-	115		
						DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02			150	734	17-JUN-22	2400	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			286	1045	24-JUN-22	2903	2903		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02			16	145	03-JUN-22	130400	130340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			17	146	03-JUN-22	197900	197810		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			18	147	03-JUN-22	252525	252420		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:-	105		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			19	148	03-JUN-22	241350	241255		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			173	772	20-JUN-22	130400	130340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			174	773	20-JUN-22	197900	197810		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02			175	774	20-JUN-22	234525	234425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100		
						DDO CODE:-	350324		

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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 - 02						177	776	20-JUN-22	293075	292940
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						424	1410	29-JUN-22	223350	223260
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						234	909	22-JUN-22	459325	459105
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						236	911	22-JUN-22	450000	449855
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						237	912	22-JUN-22	208500	208385
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						77	561	13-JUN-22	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						78	562	13-JUN-22	33677	33667
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						79	563	13-JUN-22	5323	5318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						80	564	13-JUN-22	6600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						394	1358	28-JUN-22	470950	470780
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						395	1359	28-JUN-22	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						396	1360	28-JUN-22	15969	15954
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350327

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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 - 02			412	1383	28-JUN-22	99000	98970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-	30		
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02			413	1384	28-JUN-22	36000	35990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02			465	1454	29-JUN-22	4200	4200		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02			466	1455	29-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02			411	1382	28-JUN-22	30291	30281		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02			278	1036	24-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02			279	1037	24-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02			280	1038	24-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02			285	1044	24-JUN-22	695100	694760		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					340	NET DED:-	340		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02			346	1236	28-JUN-22	59843	54460		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					5148	NET DED:-	5383		
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	350320		
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 01 - 101 - 63 - 48 - 02			347	1237	28-JUN-22	1632000	1631440		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					560	NET DED:-	560		
						DDO CODE:-	350320		

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			369	1285	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			371	1287	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			373	1289	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			374	1290	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			375	1291	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			376	1292	28-JUN-22	2400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			377	1293	28-JUN-22	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			409	1379	28-JUN-22	2400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			418	1389	28-JUN-22	4355			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			419	1390	28-JUN-22	5323		5318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			464	1453	29-JUN-22	16839		16834	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			470	1513	29-JUN-22	30000		29990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350320	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	217	892	22-JUN-22			36000	35990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	218	893	22-JUN-22			72000	71980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	219	894	22-JUN-22			2400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	220	895	22-JUN-22			2400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	221	896	22-JUN-22			2400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	222	897	22-JUN-22			2400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	223	898	22-JUN-22			16258	16253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	224	899	22-JUN-22			16258	16253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	410	1380	28-JUN-22			2400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	372	1288	28-JUN-22			5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	225	900	22-JUN-22			15677	15672		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	370	1286	28-JUN-22			5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	24	168	06-JUN-22			707100	706755	
<====Deduction Classification====> Deduction Amount							NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00		345				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	92	644	16-JUN-22			5323	5318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	93	645	16-JUN-22			5323	5318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	420	1391	28-JUN-22			16258	16253	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	405	1374	28-JUN-22			106939	106884	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	149	733	17-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	290	1051	24-JUN-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	291	1052	24-JUN-22			48774	48759	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	321	1152	27-JUN-22			564225	563955	
<====Deduction Classification====> Deduction Amount							NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00		270				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	325	1157	27-JUN-22			1236000	1235570	
<====Deduction Classification====> Deduction Amount							NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00		430				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	406	1375	28-JUN-22			219000	218930	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	415	1386	28-JUN-22			168000	167945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				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 - 02			416	1387	28-JUN-22	50519	50484		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			417	1388	28-JUN-22	3600	3600		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	3600		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			425	1411	29-JUN-22	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			477	1520	29-JUN-22	49935	49920		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			147	731	17-JUN-22	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02			148	732	17-JUN-22	15677	15672		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350321		
2202 - 01 - 107 - 66 - 00 - 01			265	1006	24-JUN-22	1141395	958207		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				59238		NET DED:-	183188		
8011 - 00 - 107 - 00 - 00 - 00				705		DDO CODE:-	70315		
8009 - 01 - 101 - 00 - 00 - 00				120000					
0028 - 00 - 107 - 00 - 00 - 00				3150					
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 01 - 107 - 66 - 00 - 01			329	1164	27-JUN-22	8000	7995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70315		
2202 - 01 - 107 - 66 - 00 - 01			330	1165	27-JUN-22	2857	2857		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2857		
						DDO CODE:-	70315		
2202 - 01 - 107 - 66 - 00 - 01			332	1167	27-JUN-22	16000	15990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70315		

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 66 - 00 - 01			334	1169	27-JUN-22	16000		15990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70315	
2202 - 01 - 107 - 66 - 00 - 02			274	1028	24-JUN-22	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70315	
2202 - 02 - 001 - 58 - 48 - 01			62	439	09-JUN-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			528	1688	30-JUN-22	17501		17496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			306	1099	24-JUN-22	9345907		7123660	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					109883	NET DED:-		2222247	
8342 - 00 - 117 - 01 - 02 - 00					228009	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					4740				
0216 - 01 - 106 - 02 - 00 - 00					150				
0070 - 60 - 800 - 03 - 00 - 00					6500				
8009 - 01 - 101 - 00 - 00 - 00					1849100				
0028 - 00 - 107 - 00 - 00 - 00					23225				
0030 - 02 - 102 - 00 - 00 - 00					640				
2202 - 02 - 001 - 58 - 48 - 01			527	1687	30-JUN-22	26871		26866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			82	603	13-JUN-22	14426		14421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			20	159	03-JUN-22	210000		209995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			61	438	09-JUN-22	103416		103411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 02	361	1265	28-JUN-22		624025		623785	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		240			NET DED:-		240	
					DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 02	337	1211	28-JUN-22		76200		76160	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-		40	
					DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 11	510	1627	30-JUN-22		14157		14152	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	101	668	17-JUN-22		1885765		1478344	
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		15400			NET DED:-		407421	
					DDO CODE:-		70312	
8342 - 00 - 117 - 01 - 02 - 00		40991						
8011 - 00 - 107 - 00 - 00 - 00		645						
8009 - 01 - 101 - 00 - 00 - 00		346000						
0028 - 00 - 107 - 00 - 00 - 00		4275						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 02 - 104 - 64 - 48 - 01	105	672	17-JUN-22		2021562		1539449	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		66523			NET DED:-		482113	
					DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00		810						
8009 - 01 - 101 - 00 - 00 - 00		410000						
0028 - 00 - 107 - 00 - 00 - 00		4650						
0030 - 02 - 102 - 00 - 00 - 00		130						
2202 - 02 - 104 - 64 - 48 - 01	106	673	17-JUN-22		2230840		1784439	
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		17400			NET DED:-		446401	
					DDO CODE:-		70312	
8342 - 00 - 117 - 01 - 02 - 00		50816						
8011 - 00 - 107 - 00 - 00 - 00		855						
8009 - 01 - 101 - 00 - 00 - 00		372000						
0028 - 00 - 107 - 00 - 00 - 00		5050						
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		150						

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7 Education								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 108 675 17-JUN-22							1286012	869257
<====Deduction Classification====> Deduction Amount							NET DED:-	416755
8658 - 00 - 112 - 00 - 00 - 00		41900				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		36380						
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		335000						
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01 109 676 17-JUN-22							1685579	1333164
<====Deduction Classification====> Deduction Amount							NET DED:-	352415
8342 - 00 - 117 - 01 - 02 - 00		45485				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		675						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		302000						
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01 111 678 17-JUN-22							1377880	1134338
<====Deduction Classification====> Deduction Amount							NET DED:-	243542
8342 - 00 - 117 - 01 - 02 - 00		35817				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		445						
8009 - 01 - 101 - 00 - 00 - 00		204200						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 02 - 104 - 64 - 48 - 01 112 679 17-JUN-22							777544	437130
<====Deduction Classification====> Deduction Amount							NET DED:-	340414
8658 - 00 - 112 - 00 - 00 - 00		16100				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		7454						
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		315000						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 113 680 17-JUN-22							1757567	1418639
<====Deduction Classification====> Deduction Amount							NET DED:-	338928
8342 - 00 - 117 - 01 - 02 - 00 74133							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 780								
8009 - 01 - 101 - 00 - 00 - 00 259600								
0028 - 00 - 107 - 00 - 00 - 00 4300								
0030 - 02 - 102 - 00 - 00 - 00 115								
2202 - 02 - 104 - 64 - 48 - 01 120 687 17-JUN-22							695886	577389
<====Deduction Classification====> Deduction Amount							NET DED:-	118497
8342 - 00 - 117 - 01 - 02 - 00 16402							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 270								
8009 - 01 - 101 - 00 - 00 - 00 100000								
0028 - 00 - 107 - 00 - 00 - 00 1775								
0030 - 02 - 102 - 00 - 00 - 00 50								
2202 - 02 - 104 - 64 - 48 - 01 121 688 17-JUN-22							2685732	2187382
<====Deduction Classification====> Deduction Amount							NET DED:-	498350
8658 - 00 - 112 - 00 - 00 - 00 14500							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 80385								
8011 - 00 - 107 - 00 - 00 - 00 1080								
8009 - 01 - 101 - 00 - 00 - 00 396000								
0028 - 00 - 107 - 00 - 00 - 00 6225								
0030 - 02 - 102 - 00 - 00 - 00 160								
2202 - 02 - 104 - 64 - 48 - 01 122 689 17-JUN-22							565493	481673
<====Deduction Classification====> Deduction Amount							NET DED:-	83820
8342 - 00 - 117 - 01 - 02 - 00 24040							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 240								
8009 - 01 - 101 - 00 - 00 - 00 58000								
0028 - 00 - 107 - 00 - 00 - 00 1500								
0030 - 02 - 102 - 00 - 00 - 00 40								
2202 - 02 - 104 - 64 - 48 - 01 125 692 17-JUN-22							939642	807551
<====Deduction Classification====> Deduction Amount							NET DED:-	132091
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 24746								

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								95000			
0028 - 00 - 107 - 00 - 00 - 00								1950			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 01							126	693	17-JUN-22	57106	51871
<=====Deduction Classification=====>											
Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00								30		NET DED:-	5235
8009 - 01 - 101 - 00 - 00 - 00								5000		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							127	694	17-JUN-22	98046	77811
<=====Deduction Classification=====>											
Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00								30		NET DED:-	20235
8009 - 01 - 101 - 00 - 00 - 00								20000		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							130	697	17-JUN-22	350416	299039
<=====Deduction Classification=====>											
Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00								15052		NET DED:-	51377
8011 - 00 - 107 - 00 - 00 - 00								195		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1100			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							131	698	17-JUN-22	3059098	2374621
<=====Deduction Classification=====>											
Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00								38000		NET DED:-	684477
8342 - 00 - 117 - 01 - 02 - 00								53227		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								1110			
8009 - 01 - 101 - 00 - 00 - 00								585500			
0028 - 00 - 107 - 00 - 00 - 00								6475			
0030 - 02 - 102 - 00 - 00 - 00								165			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	132	699	17-JUN-22		4381191	3496687		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		31700			NET DED:-	884504		
8342 - 00 - 117 - 01 - 02 - 00		147429			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		1675						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		693500						
0028 - 00 - 107 - 00 - 00 - 00		9650						
0030 - 02 - 102 - 00 - 00 - 00		250						
2202 - 02 - 104 - 64 - 48 - 01	133	700	17-JUN-22		84503	76994		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7244			NET DED:-	7509		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	70312		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	134	701	17-JUN-22		1245758	920746		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000			NET DED:-	325012		
8342 - 00 - 117 - 01 - 02 - 00		28912			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		283000						
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 02 - 104 - 64 - 48 - 01	135	706	17-JUN-22		918965	778249		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		18301			NET DED:-	140716		
8011 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		119500						
0028 - 00 - 107 - 00 - 00 - 00		2475						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	146	720	17-JUN-22		779707	692876		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		34311			NET DED:-	86831		
					DDO CODE:-	70312		

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								315			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 02 - 104 - 64 - 48 - 01 151 740 17-JUN-22									84095	84090	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 152 747 20-JUN-22									1761955	1344977	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	416978	
8658 - 00 - 112 - 00 - 00 - 00								17200	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								49953			
8011 - 00 - 107 - 00 - 00 - 00								645			
8009 - 01 - 101 - 00 - 00 - 00								345000			
0028 - 00 - 107 - 00 - 00 - 00								4075			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01 157 752 20-JUN-22									895341	751951	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	143390	
8342 - 00 - 117 - 01 - 02 - 00								37335	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								103000			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01 168 765 20-JUN-22									49424	44960	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4464	
8342 - 00 - 117 - 01 - 02 - 00								4244	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 - 01 180 780 20-JUN-22									113702	113697	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							181	783	20-JUN-22	460170	422694
<====Deduction Classification====>							Deduction Amount			NET DED:-	37476
8342 - 00 - 117 - 01 - 02 - 00							11136			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							188	803	20-JUN-22	3378904	2622284
<====Deduction Classification====>							Deduction Amount			NET DED:-	756620
8658 - 00 - 112 - 00 - 00 - 00							54520			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							92815				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							600000				
0028 - 00 - 107 - 00 - 00 - 00							7600				
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							190	805	20-JUN-22	1186933	1021370
<====Deduction Classification====>							Deduction Amount			NET DED:-	165563
8342 - 00 - 117 - 01 - 02 - 00							47343			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							191	806	20-JUN-22	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							194	811	20-JUN-22	578196	430546
<====Deduction Classification====>							Deduction Amount			NET DED:-	147650
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							15905				
8011 - 00 - 107 - 00 - 00 - 00							230				

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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							120000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							197	814	20-JUN-22	970705	831515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139190
8658 - 00 - 112 - 00 - 00 - 00							8200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39995				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							47	244	08-JUN-22	19632	19627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							70	547	10-JUN-22	87971	87766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							250	931	22-JUN-22	66354	23119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43235
8658 - 00 - 112 - 00 - 00 - 00							3000			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							28	212	08-JUN-22	18966	18961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							94	661	17-JUN-22	954928	816301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138627
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							38332				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 107 674 17-JUN-22									481984	321840	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160144	
8342 - 00 - 117 - 01 - 02 - 00							3734		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 124 691 17-JUN-22									1302612	1019411	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	283201	
8342 - 00 - 117 - 01 - 02 - 00							52271		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							227000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01 136 707 17-JUN-22									1125295	889820	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	235475	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							42380				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 196 813 20-JUN-22									482739	411681	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71058	
8658 - 00 - 112 - 00 - 00 - 00							18100		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							11633				
8011 - 00 - 107 - 00 - 00 - 00							195				

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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							40000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							252	1001	23-JUN-22	645984	574377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71607
8342 - 00 - 117 - 01 - 02 - 00							18512			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							50750				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							275	1031	24-JUN-22	1026901	827862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199039
8658 - 00 - 112 - 00 - 00 - 00							10561			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22913				
8011 - 00 - 107 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							162500				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							295	1087	24-JUN-22	117874	82639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							296	1088	24-JUN-22	1618323	1064824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553499
8658 - 00 - 112 - 00 - 00 - 00							21600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							44464				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							483000				

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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								3650			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 48 - 01 305 1098 24-JUN-22									2856528	2174032	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	682496	
8658 - 00 - 112 - 00 - 00 - 00								33500	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								86501			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8009 - 01 - 101 - 00 - 00 - 00								555000			
0028 - 00 - 107 - 00 - 00 - 00								6250			
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 48 - 01 110 677 17-JUN-22									1016583	885539	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	131044	
8342 - 00 - 117 - 01 - 02 - 00								56699	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								71000			
0030 - 02 - 102 - 00 - 00 - 00								75			
0028 - 00 - 107 - 00 - 00 - 00								2850			
2202 - 02 - 104 - 64 - 48 - 01 307 1100 24-JUN-22									1660470	1336435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	324035	
8342 - 00 - 117 - 01 - 02 - 00								48720	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00								570			
8009 - 01 - 101 - 00 - 00 - 00								271000			
0028 - 00 - 107 - 00 - 00 - 00								3650			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 48 - 01 308 1108 24-JUN-22									7606	7601	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 317 1119 27-JUN-22									1053115	852593	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	200522	
8658 - 00 - 112 - 00 - 00 - 00								2000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								33562			

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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								370			
8009 - 01 - 101 - 00 - 00 - 00								162000			
0028 - 00 - 107 - 00 - 00 - 00								2525			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01							331	1166	27-JUN-22	6000	5995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							348	1243	28-JUN-22	1725518	1366549
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	358969
8658 - 00 - 112 - 00 - 00 - 00								3300		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								60639			
8011 - 00 - 107 - 00 - 00 - 00								765			
8009 - 01 - 101 - 00 - 00 - 00								290000			
0028 - 00 - 107 - 00 - 00 - 00								4150			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 01							349	1244	28-JUN-22	4011975	2889747
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1122228
8658 - 00 - 112 - 00 - 00 - 00								94800		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								102248			
8011 - 00 - 107 - 00 - 00 - 00								1470			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								915000			
0028 - 00 - 107 - 00 - 00 - 00								8350			
0030 - 02 - 102 - 00 - 00 - 00								210			
2202 - 02 - 104 - 64 - 48 - 01							350	1245	28-JUN-22	3130292	2344270
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	786022
8658 - 00 - 112 - 00 - 00 - 00								83670		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								52492			
8011 - 00 - 107 - 00 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								642500			
0028 - 00 - 107 - 00 - 00 - 00								6300			

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							353	1250	28-JUN-22	1498882	1208523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290359
8658 - 00 - 112 - 00 - 00 - 00							9343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62856				
8011 - 00 - 107 - 00 - 00 - 00							620				
8009 - 01 - 101 - 00 - 00 - 00							214000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							368	1272	28-JUN-22	24831	20783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00							3863			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							422	1405	29-JUN-22	2324178	1812046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	512132
8658 - 00 - 112 - 00 - 00 - 00							61400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54747				
8011 - 00 - 107 - 00 - 00 - 00							975				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 01							468	1470	29-JUN-22	13265	13260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							471	1514	29-JUN-22	84651	84646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							472	1515	29-JUN-22	79091	79086
<=====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						478	1521	29-JUN-22	94171	94166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						479	1527	29-JUN-22	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						480	1531	30-JUN-22	15566	15561
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						481	1532	30-JUN-22	18113	18108
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						511	1628	30-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						512	1630	30-JUN-22	15275	15270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						513	1631	30-JUN-22	10967	10962
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						526	1658	30-JUN-22	176817	176812
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						214	850	21-JUN-22	1423112	1158519
<====Deduction Classification====>						Deduction Amount			NET DED:-	264593
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50698			
8011 - 00 - 107 - 00 - 00 - 00							585			
8009 - 01 - 101 - 00 - 00 - 00							186000			
0028 - 00 - 107 - 00 - 00 - 00							3225			
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 48 - 01						216	880	21-JUN-22	1403969	1079768
<====Deduction Classification====>						Deduction Amount			NET DED:-	324201
8342 - 00 - 117 - 01 - 02 - 00							45261		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						475					
8009 - 01 - 101 - 00 - 00 - 00						275000					
0028 - 00 - 107 - 00 - 00 - 00						3375					
0030 - 02 - 102 - 00 - 00 - 00						90					
2202 - 02 - 104 - 64 - 48 - 01	238	919	22-JUN-22				117874		82639		
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						30			NET DED:-	35235	
8009 - 01 - 101 - 00 - 00 - 00						35000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01	245	926	22-JUN-22				210229		148629		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						11100			NET DED:-	61600	
8011 - 00 - 107 - 00 - 00 - 00						90			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						50000					
0028 - 00 - 107 - 00 - 00 - 00						400					
0030 - 02 - 102 - 00 - 00 - 00						10					
2202 - 02 - 104 - 64 - 48 - 01	247	928	22-JUN-22				2786456		2215300		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						23600			NET DED:-	571156	
8011 - 00 - 107 - 00 - 00 - 00						905			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						79011					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						461000					
0028 - 00 - 107 - 00 - 00 - 00						6325					
0030 - 02 - 102 - 00 - 00 - 00						165					
2202 - 02 - 104 - 64 - 48 - 01	248	929	22-JUN-22				1662454		1239159		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						28795			NET DED:-	423295	
8011 - 00 - 107 - 00 - 00 - 00						570			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						390000					

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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							3825				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							251 932	22-JUN-22	1855213	1535340	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	319873	
8658 - 00 - 112 - 00 - 00 - 00							9900		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							40298				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							257 982	23-JUN-22	865686	645065	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	220621	
8658 - 00 - 112 - 00 - 00 - 00							19000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							19101				
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							44 241	08-JUN-22	8759	8754	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							380 1317	28-JUN-22	1447234	1114130	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	333104	
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							25414				
8011 - 00 - 107 - 00 - 00 - 00							485				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				

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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						60	437	09-JUN-22	87153	87148
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						14	134	03-JUN-22	25211	25206
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						15	135	03-JUN-22	9020	9015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						21	165	06-JUN-22	55294	55289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						99	666	17-JUN-22	442102	372823
<====Deduction Classification====>						Deduction Amount			NET DED:-	69279
8342 - 00 - 117 - 01 - 02 - 00							17699		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240			
8009 - 01 - 101 - 00 - 00 - 00							50000			
0028 - 00 - 107 - 00 - 00 - 00							1300			
0030 - 02 - 102 - 00 - 00 - 00							40			
2202 - 02 - 104 - 64 - 48 - 01						179	779	20-JUN-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						22	166	06-JUN-22	43859	43854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						23	167	06-JUN-22	6865	6860
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						27	211	08-JUN-22	169267	169262
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						29	213	08-JUN-22	26724	26719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			31	223	08-JUN-22	33595		33590	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			32	226	08-JUN-22	15855		15850	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			37	234	08-JUN-22	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			38	235	08-JUN-22	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			41	238	08-JUN-22	6520		6515	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			42	239	08-JUN-22	113702		113697	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			45	242	08-JUN-22	11929		11924	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			46	243	08-JUN-22	93269		93259	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			68	545	10-JUN-22	87971		87766	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			69	546	10-JUN-22	87971		87766	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			71	548	10-JUN-22	87971		87766	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	86	614	13-JUN-22			14514	14509	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	87	615	13-JUN-22			10056		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	95	662	17-JUN-22			282197	217772	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			3720					
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			600					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 02 - 104 - 64 - 48 - 01	96	663	17-JUN-22			533730	444047	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			5000					
8342 - 00 - 117 - 01 - 02 - 00			22873					
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			1525					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 48 - 01	97	664	17-JUN-22			623449	478941	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			12628					
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			130000					
0028 - 00 - 107 - 00 - 00 - 00			1600					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 02 - 104 - 64 - 48 - 01	98	665	17-JUN-22			435615	327469	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			14751					
8011 - 00 - 107 - 00 - 00 - 00			165					
8009 - 01 - 101 - 00 - 00 - 00			92000					

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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				1200			
	0030 - 02 - 102 - 00 - 00 - 00				30			
2202 - 02 - 104 - 64 - 48 - 01	100	667	17-JUN-22			863455	647768	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	215687
	8658 - 00 - 112 - 00 - 00 - 00				28000	DDO CODE:-	70312	
	8342 - 00 - 117 - 01 - 02 - 00				16402			
	8011 - 00 - 107 - 00 - 00 - 00				285			
	8009 - 01 - 101 - 00 - 00 - 00				169000			
	0028 - 00 - 107 - 00 - 00 - 00				1950			
	0030 - 02 - 102 - 00 - 00 - 00				50			
2202 - 02 - 104 - 64 - 48 - 02	246	927	22-JUN-22			354950	353975	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	975
	0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	70312	
	0030 - 02 - 102 - 00 - 00 - 00				100			
2202 - 02 - 104 - 64 - 48 - 02	253	971	23-JUN-22			17419	17414	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	254	972	23-JUN-22			54000	53985	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	255	980	23-JUN-22			18000	17995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	256	981	23-JUN-22			1800		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	70312
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	259	984	23-JUN-22			1800		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	70312
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	260	985	23-JUN-22			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			

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		261	986	23-JUN-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		262	987	23-JUN-22			17633	17628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		263	988	23-JUN-22			43000	42990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		264	989	23-JUN-22			118000	117475	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		268	1010	24-JUN-22			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		314	1116	27-JUN-22			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		429	1418	29-JUN-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		382	1319	28-JUN-22			170225	170165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		452	1441	29-JUN-22			44899	44884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		258	983	23-JUN-22			151500	151450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		36	230	08-JUN-22			12774	12769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						170	769	20-JUN-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						140	713	17-JUN-22	218450	218370
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						273	1018	24-JUN-22	97398	97368
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						357	1261	28-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						440	1429	29-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						183	785	20-JUN-22	118450	118405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						240	921	22-JUN-22	362950	361730
<====Deduction Classification====>						Deduction Amount			NET DED:-	1220
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 48 - 02						158	753	20-JUN-22	164950	164890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						363	1267	28-JUN-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						448	1437	29-JUN-22	90000	89975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						379	1295	28-JUN-22	18000	17995
<====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 - 02 - 104 - 64 - 48 - 02			381	1318	28-JUN-22	236000		234950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000		NET DED:- 1050	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			383	1320	28-JUN-22	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			384	1321	28-JUN-22	21581		21571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			385	1324	28-JUN-22	3600		NET DED:-	
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			386	1329	28-JUN-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			387	1330	28-JUN-22	51000		50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			388	1331	28-JUN-22	45871		45856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			389	1332	28-JUN-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			390	1333	28-JUN-22	4800		NET DED:-	
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			391	1334	28-JUN-22	1161		NET DED:-	
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			392	1335	28-JUN-22	180675		180605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70		NET DED:- 70	
						DDO CODE:-		70312	

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7 Education									
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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 02			393	1356	28-JUN-22	5323	5318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			397	1366	28-JUN-22	2400	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70312		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			414	1385	28-JUN-22	519950	518545		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-	1405		
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			421	1404	29-JUN-22	28317	28302		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			423	1406	29-JUN-22	7645	7640		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			426	1415	29-JUN-22	14517	14507		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			427	1416	29-JUN-22	48000	47985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			428	1417	29-JUN-22	25000	24870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			430	1419	29-JUN-22	50000	49740		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-	260		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			431	1420	29-JUN-22	16258	16253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			432	1421	29-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	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 - 02 - 104 - 64 - 48 - 02						433	1422	29-JUN-22	40839	40819
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						434	1423	29-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						436	1425	29-JUN-22	305000	303930
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 48 - 02						437	1426	29-JUN-22	290000	288935
<====Deduction Classification====>						Deduction Amount			NET DED:-	1065
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65			
2202 - 02 - 104 - 64 - 48 - 02						438	1427	29-JUN-22	15833	15828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						439	1428	29-JUN-22	118998	118963
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						441	1430	29-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						442	1431	29-JUN-22	86000	85730
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 02 - 104 - 64 - 48 - 02						443	1432	29-JUN-22	36466	36456
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						444	1433	29-JUN-22	27484	27479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						445	1434	29-JUN-22	8226	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312

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7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						446	1435	29-JUN-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						447	1436	29-JUN-22	87000	86975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						449	1438	29-JUN-22	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						450	1439	29-JUN-22	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						451	1440	29-JUN-22	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						453	1442	29-JUN-22	312500	311785
<====Deduction Classification====>						Deduction Amount			NET DED:-	715
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 48 - 02						454	1443	29-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 02						455	1444	29-JUN-22	171000	170950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						469	1472	29-JUN-22	211675	211600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						473	1516	29-JUN-22	83000	82730
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 02 - 104 - 64 - 48 - 02						474	1517	29-JUN-22	99000	98970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 02			475	1518	29-JUN-22	21968	21958		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			476	1519	29-JUN-22	3871	3871		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			487	1604	30-JUN-22	48000	47985		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			488	1605	30-JUN-22	28646	28631		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			489	1606	30-JUN-22	2400	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			215	877	21-JUN-22	18000	17995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			226	901	22-JUN-22	186000	185210		
<====Deduction Classification====> Deduction Amount						NET DED:-	790		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00					40				
2202 - 02 - 104 - 64 - 48 - 02			227	902	22-JUN-22	35516	35501		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			228	903	22-JUN-22	63355	63090		
<====Deduction Classification====> Deduction Amount						NET DED:-	265		
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00					15				
2202 - 02 - 104 - 64 - 48 - 02			229	904	22-JUN-22	31666	31656		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			230	905	22-JUN-22	179225	179155		
<====Deduction Classification====> Deduction Amount						NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312		

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 231 906 22-JUN-22 <====Deduction Classification====> Deduction Amount							1800	
							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 232 907 22-JUN-22 <====Deduction Classification====> Deduction Amount							54000	53985
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 233 908 22-JUN-22 <====Deduction Classification====> Deduction Amount							228725	228645
							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 239 920 22-JUN-22 <====Deduction Classification====> Deduction Amount							25000	24870
							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 02 241 922 22-JUN-22 <====Deduction Classification====> Deduction Amount							68000	67735
							NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00 250							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 15								
2202 - 02 - 104 - 64 - 48 - 02 242 923 22-JUN-22 <====Deduction Classification====> Deduction Amount							619000	616965
							NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 160								
2202 - 02 - 104 - 64 - 48 - 02 243 924 22-JUN-22 <====Deduction Classification====> Deduction Amount							19162	19157
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 244 925 22-JUN-22 <====Deduction Classification====> Deduction Amount							51000	50985
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 187 798 20-JUN-22 <====Deduction Classification====> Deduction Amount							170225	170165
							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 189 804 20-JUN-22 <====Deduction Classification====> Deduction Amount							578500	576350
							NET DED:-	2150
0028 - 00 - 107 - 00 - 00 - 00 2000							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 150								

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7 Education										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						192	809	20-JUN-22	155225	155165
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						193	810	20-JUN-22	140950	140900
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						195	812	20-JUN-22	348000	346790
<====Deduction Classification====>						Deduction Amount			NET DED:-	1210
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 48 - 02						209	845	21-JUN-22	40742	40727
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						210	846	21-JUN-22	514450	512940
<====Deduction Classification====>						Deduction Amount			NET DED:-	1510
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 48 - 02						211	847	21-JUN-22	117000	116965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						212	848	21-JUN-22	61742	61722
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						213	849	21-JUN-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						65	465	10-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						333	1168	27-JUN-22	119904	119859
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						435	1424	29-JUN-22	102000	101970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		8	117	03-JUN-22			96566	96536	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		43	240	08-JUN-22			12774	12769	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		76	553	10-JUN-22			193000	192085	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	915	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		83	611	13-JUN-22			51677	51662	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		138	709	17-JUN-22			469575	468555	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		159	756	20-JUN-22			218950	218875	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		185	787	20-JUN-22			205950	205385	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		249	930	22-JUN-22			166400	166335	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		266	1008	24-JUN-22			60000	59985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		267	1009	24-JUN-22			4200		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		270	1015	24-JUN-22			86000	85730	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	270	
							DDO CODE:-	70312	

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7 Education					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		20		
2202 - 02 - 104 - 64 - 48 - 02	271	1016	24-JUN-22	23323	23313
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	272	1017	24-JUN-22	16258	16253
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	276	1032	24-JUN-22	12774	12769
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	277	1033	24-JUN-22	15969	15954
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	281	1040	24-JUN-22	163400	163335
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65
	0030 - 02 - 102 - 00 - 00 - 00		65	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	104	671	17-JUN-22	224175	224095
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80
	0030 - 02 - 102 - 00 - 00 - 00		80	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	282	1041	24-JUN-22	36466	36456
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	287	1048	24-JUN-22	50000	49740
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260
	0028 - 00 - 107 - 00 - 00 - 00		250	DDO CODE:-	70312
	0030 - 02 - 102 - 00 - 00 - 00		10		
2202 - 02 - 104 - 64 - 48 - 02	288	1049	24-JUN-22	2400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	289	1050	24-JUN-22	18000	17995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		297	1090	24-JUN-22			16258	16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		298	1091	24-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		299	1092	24-JUN-22			28333	28323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		300	1093	24-JUN-22			218000	216955	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1045	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		301	1094	24-JUN-22			84000	83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		302	1095	24-JUN-22			265725	264900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		303	1096	24-JUN-22			388450	387335	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		304	1097	24-JUN-22			324625	323775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		309	1109	24-JUN-22			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		310	1110	24-JUN-22			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
							DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 02							312	1114	27-JUN-22	4200	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							313	1115	27-JUN-22	18000	17995
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							315	1117	27-JUN-22	140000	139715
<=====Deduction Classification=====> Deduction Amount										NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 02							316	1118	27-JUN-22	99000	98970
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							326	1160	27-JUN-22	25743	25728
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							327	1162	27-JUN-22	63000	62980
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							328	1163	27-JUN-22	10833	10828
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							335	1170	27-JUN-22	6000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							354	1251	28-JUN-22	9439	9434
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							355	1259	28-JUN-22	15678	15673
<=====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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			356	1260	28-JUN-22			168000	167215
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			358	1262	28-JUN-22			167950	167890
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			359	1263	28-JUN-22			126000	125965
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			360	1264	28-JUN-22			429675	428795
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			362	1266	28-JUN-22			139500	139450
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			364	1268	28-JUN-22			16258	16253
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			365	1269	28-JUN-22			120731	120691
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			366	1270	28-JUN-22			61000	60860
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			367	1271	28-JUN-22			218450	218365
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			378	1294	28-JUN-22			8400	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			9	118	03-JUN-22			15833	15828
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 48 - 02	10	119	03-JUN-22		10000		9995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	11	120	03-JUN-22		15833		15828		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	13	128	03-JUN-22		12774		12769		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	25	191	08-JUN-22		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	26	192	08-JUN-22		13355		13350		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	30	217	08-JUN-22		86000		85730		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			250					NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			20					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	33	227	08-JUN-22		18000		17995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	34	228	08-JUN-22		100000		99480		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			500					NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00			20					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	35	229	08-JUN-22		2400				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	39	236	08-JUN-22		9754		9749		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	40	237	08-JUN-22		29262		29247		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	70312

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 02	48	245	08-JUN-22		118000	117475		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500			NET DED:-	525		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	49	246	08-JUN-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	1	32	02-JUN-22		17633	17628		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	2	33	02-JUN-22		43000	42865		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	3	34	02-JUN-22		65732	65712		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	4	35	02-JUN-22		16258	16253		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	5	36	02-JUN-22		2400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	57	389	09-JUN-22		5323	5318		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	63	463	10-JUN-22		2400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	64	464	10-JUN-22		48774	48759		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	72	549	10-JUN-22		1800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70312		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						73	550	10-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						74	551	10-JUN-22	36678	36663
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						75	552	10-JUN-22	5323	5318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						81	582	13-JUN-22	72000	71980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						7	61	02-JUN-22	15097	15092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						84	612	13-JUN-22	125000	124350
<====Deduction Classification====>						Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							25			
2202 - 02 - 104 - 64 - 48 - 02						85	613	13-JUN-22	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 02						102	669	17-JUN-22	283400	283295
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						103	670	17-JUN-22	125225	125180
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						114	681	17-JUN-22	47032	47017
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						115	682	17-JUN-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			116	683	17-JUN-22	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			117	684	17-JUN-22	233400	233310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			118	685	17-JUN-22	36000	35990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			119	686	17-JUN-22	48774	48759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			123	690	17-JUN-22	563950	562295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 48 - 02			128	695	17-JUN-22	181725	181660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			129	696	17-JUN-22	116450	116405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			137	708	17-JUN-22	193400	193325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			139	710	17-JUN-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			141	714	17-JUN-22	115725	115680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			142	716	17-JUN-22	166450	166395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		143	717	17-JUN-22			600175	598500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		144	718	17-JUN-22			410000	408635	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		145	719	17-JUN-22			406900	405905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		153	748	20-JUN-22			407500	406020	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1480	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		154	749	20-JUN-22			113950	113905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		155	750	20-JUN-22			69000	68975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		156	751	20-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		160	757	20-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		161	758	20-JUN-22			187950	187635	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		162	759	20-JUN-22			148400	148335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	

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7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						163	760	20-JUN-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						164	761	20-JUN-22	160950	160650
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50			
2202 - 02 - 104 - 64 - 48 - 02						165	762	20-JUN-22	48725	48705
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						166	763	20-JUN-22	15833	15828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						167	764	20-JUN-22	15833	15828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						169	768	20-JUN-22	668950	666525
<====Deduction Classification====>						Deduction Amount			NET DED:-	2425
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 48 - 02						182	784	20-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						184	786	20-JUN-22	192675	192600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						186	788	20-JUN-22	212450	212370
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01						208	825	21-JUN-22	1288114	1047445
<====Deduction Classification====>						Deduction Amount			NET DED:-	240669
8658 - 00 - 112 - 00 - 00 - 00							1800		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							45709			
8011 - 00 - 107 - 00 - 00 - 00							570			
0216 - 01 - 106 - 02 - 00 - 00							300			

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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							187600				
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 68 - 00 - 01							207	824	21-JUN-22	4164003	3779921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384082
8658 - 00 - 112 - 00 - 00 - 00							7333			DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							324074				
8011 - 00 - 107 - 00 - 00 - 00							2460				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							8600				
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 03 - 103 - 68 - 00 - 01							50	305	08-JUN-22	14963	14958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							340	1214	28-JUN-22	622500	619890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 68 - 00 - 02							339	1213	28-JUN-22	1281000	1275760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5240
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 68 - 00 - 02							341	1215	28-JUN-22	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							338	1212	28-JUN-22	31383	31228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				

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8 Election								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2015 - 00 - 102 - 60 - 00 - 01	37	2960	23-JUN-22	3147694	2452961			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	694733			
				DDO CODE:-	80001			
0028 - 00 - 107 - 00 - 00 - 00		8650						
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1600						
7610 - 00 - 202 - 62 - 00 - 00		27778						
8009 - 01 - 101 - 00 - 00 - 00		427150						
8011 - 00 - 107 - 00 - 00 - 00		1965						
8342 - 00 - 117 - 01 - 02 - 00		141730						
8658 - 00 - 112 - 00 - 00 - 00		75000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 01	45	2976	23-JUN-22	37146	37141			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2015 - 00 - 102 - 60 - 00 - 02	48	2979	23-JUN-22	80				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	39	2965	23-JUN-22	41540	41520			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	20			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		20						
2015 - 00 - 102 - 60 - 00 - 02	36	2958	23-JUN-22	125500	125445			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	55			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		55						
2015 - 00 - 102 - 60 - 00 - 02	35	2956	23-JUN-22	86175	86135			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	40			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		40						
2015 - 00 - 102 - 60 - 00 - 02	38	2963	23-JUN-22	19410	19400			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		10						
2015 - 00 - 102 - 60 - 00 - 11	52	2983	23-JUN-22	33878	33873			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2015 - 00 - 102 - 60 - 00 - 11	56	2987	23-JUN-22		51151		51146		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	29	2436	22-JUN-22		74340		74335		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	40	2967	23-JUN-22		2776				
<====Deduction Classification====>				Deduction			Amount		
							NET DED:-		
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	41	2969	23-JUN-22		3590				
<====Deduction Classification====>				Deduction			Amount		
							NET DED:-		
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	42	2971	23-JUN-22		786				
<====Deduction Classification====>				Deduction			Amount		
							NET DED:-		
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	58	2989	23-JUN-22		7000		6995		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	74	3735	29-JUN-22		77290		70735		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		6555
8658 - 00 - 112 - 00 - 00 - 00			6550				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	75	3736	29-JUN-22		6515		6510		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	76	3737	29-JUN-22		2462				
<====Deduction Classification====>				Deduction			Amount		
							NET DED:-		
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	77	3738	29-JUN-22		14600		14595		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	78	3739	29-JUN-22		14599		14594		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		80001

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 13			46	2977	23-JUN-22	7210	7205		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			44	2975	23-JUN-22	50266	50226		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			43	2973	23-JUN-22	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			7	506	02-JUN-22	2622	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			55	2986	23-JUN-22	9696	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			54	2985	23-JUN-22	6748	6743		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			51	2982	23-JUN-22	6748	6743		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			50	2981	23-JUN-22	57969	57964		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			47	2978	23-JUN-22	23600	23595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			49	2980	23-JUN-22	2300	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			59	2991	23-JUN-22	10740	10735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13			53	2984	23-JUN-22	13500	13495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 13	6	349	02-JUN-22	75526	75521	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	57	2988	23-JUN-22	47628	47623	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 50	28	2435	22-JUN-22	237027	233005	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	4022	
				DDO CODE:-	80001	
8658 - 00 - 112 - 00 - 00 - 00			4017			
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1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01	38	2401	21-JUN-22	6300	4295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	2005	
				DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00			2000			
2039 - 00 - 001 - 44 - 00 - 01	36	2399	21-JUN-22	50000	49995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	39	2402	21-JUN-22	2680506	2234715	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			8550	NET DED:-	445791	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			328000			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			102021			
8658 - 00 - 123 - 00 - 00 - 00			60			

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<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01	5	685	06-JUN-22	10800	10795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	42	2833	23-JUN-22	31000	30995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	4	381	02-JUN-22	12997	12992
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	7	687	06-JUN-22	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	6	686	06-JUN-22	6697	6692
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	44	2835	23-JUN-22	14000	13990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	8	688	06-JUN-22	68805	68800
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	31	1250	10-JUN-22	11714	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	11714
0801 - 01 - 800 - 01 - 00 - 00		11714		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	32	1251	10-JUN-22	735	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	735
0215 - 01 - 103 - 00 - 00 - 00		735		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	33	1252	10-JUN-22	25000	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	25000
0058 - 00 - 200 - 00 - 00 - 00		25000		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	34	1295	10-JUN-22	68298	68293
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13	1	32	01-JUN-22	57870	57865
<====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 - 13		3	34	01-JUN-22	57870	57865			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		9	689	06-JUN-22	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		10	792	07-JUN-22	10964	10959			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		11	793	07-JUN-22	2163				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		12	888	07-JUN-22	70098	70093			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		14	890	07-JUN-22	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		16	892	07-JUN-22	7200	7195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		17	893	07-JUN-22	56640	56635			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		19	895	07-JUN-22	3895				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		20	896	07-JUN-22	9360	9355			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		45	3354	27-JUN-22	26940	26935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		37	2400	21-JUN-22	2883				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13		40	2491	22-JUN-22	286236	286231			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		41	2832	23-JUN-22	1435				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		43	2834	23-JUN-22	85000	84995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		46	3355	27-JUN-22	26940	26935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		47	3356	27-JUN-22	57726	57681			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		30	1249	10-JUN-22	5417	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5417			
0801 - 01 - 800 - 01 - 00 - 00				5417	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		28	1247	10-JUN-22	7620	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	7620			
0801 - 01 - 800 - 01 - 00 - 00				7620	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		27	1052	08-JUN-22	20810	20805			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		26	1051	08-JUN-22	12122	12117			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		24	1048	08-JUN-22	138768	138763			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		23	1047	08-JUN-22	39454	39449			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		22	1046	08-JUN-22	6732	6727			
<====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 - 13 21 1045 08-JUN-22 <====Deduction Classification====> Deduction Amount							2902	
							NET DED:-	
							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 2 33 01-JUN-22 <====Deduction Classification====> Deduction Amount							64554	64504
							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 29 1248 10-JUN-22 <====Deduction Classification====> Deduction Amount							43897	0
							NET DED:-	43897
0801 - 01 - 800 - 01 - 00 - 00 43897							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 18 894 07-JUN-22 <====Deduction Classification====> Deduction Amount							780	
							NET DED:-	
							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 15 891 07-JUN-22 <====Deduction Classification====> Deduction Amount							7020	7015
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 35 2012 17-JUN-22 <====Deduction Classification====> Deduction Amount							4500	0
							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00 4500							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 13 889 07-JUN-22 <====Deduction Classification====> Deduction Amount							25000	
							NET DED:-	
							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 25 1050 08-JUN-22 <====Deduction Classification====> Deduction Amount							6423	6418
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 210 2403 21-JUN-22 <====Deduction Classification====> Deduction Amount							2854221	2087777
							NET DED:-	766444
0028 - 00 - 107 - 00 - 00 - 00 7525							DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 205								
0070 - 60 - 800 - 03 - 00 - 00 8500								
0216 - 01 - 106 - 02 - 00 - 00 1600								
8009 - 01 - 101 - 00 - 00 - 00 652500								
8011 - 00 - 107 - 00 - 00 - 00 1635								
8342 - 00 - 117 - 01 - 02 - 00 85570								
8658 - 00 - 112 - 00 - 00 - 00 8909								

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
2052 - 00 - 090 - 09 - 00 - 02	212	2405	21-JUN-22		54000	53975			
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	213	2406	21-JUN-22		122000	121710			
<====Deduction Classification====>				Deduction Amount			NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00			250				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			40						
2052 - 00 - 090 - 09 - 00 - 02	273	3352	27-JUN-22		133207	133142			
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	211	2404	21-JUN-22		95125	95080			
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	274	3353	27-JUN-22		20100	20090			
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	272	3351	27-JUN-22		19508	19498			
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	90001	
9 Excise									
107 Chief Pay and Accounts Officer - SOUTH									
1 Voted									
<====Voucher Classification====>									
2039 - 00 - 001 - 62 - 00 - 01	5	508	10-JUN-22		17964	17959			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	6	509	10-JUN-22		6549	6544			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	7	510	10-JUN-22		37808	37803			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	90302	

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9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 62 - 00 - 01	9	935	22-JUN-22		638222	579859		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		55098			NET DED:-	58363		
8011 - 00 - 107 - 00 - 00 - 00		390			DDO CODE:-	90302		
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		75						
2039 - 00 - 001 - 62 - 00 - 01	8	934	22-JUN-22		1727373	1390643		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		810			NET DED:-	336730		
8009 - 01 - 101 - 00 - 00 - 00		1000			DDO CODE:-	90302		
8009 - 01 - 101 - 00 - 00 - 00		328000						
0028 - 00 - 107 - 00 - 00 - 00		4800						
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2039 - 00 - 001 - 62 - 00 - 13	12	1655	30-JUN-22		26813	26803		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	13	1656	30-JUN-22		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	1	231	08-JUN-22		6790	6785		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	2	232	08-JUN-22		6413	6408		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	3	233	08-JUN-22		63181	63156		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	4	272	08-JUN-22		63508	63483		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	90302		

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9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 13	10	1653	30-JUN-22	1530		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		90302
2039 - 00 - 001 - 62 - 00 - 13	11	1654	30-JUN-22	7146		7141
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		90302
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01	3	2470	22-JUN-22	1205535		992487
<====Deduction Classification====> Deduction Amount				NET DED:-		213048
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-		100003
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			41003			
2020 - 00 - 105 - 00 - 44 - 11	4	3055	23-JUN-22	12748		12743
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2020 - 00 - 105 - 00 - 44 - 13	1	1356	10-JUN-22	16911		16906
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2020 - 00 - 105 - 00 - 44 - 13	2	1357	10-JUN-22	28202		28197
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 01	7	313	01-JUN-22	26062		26057
<====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 - 01	8	314	01-JUN-22		127681	127676		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	15	1350	10-JUN-22		420336	420301		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	14	1349	10-JUN-22		16132	16127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	26	3053	23-JUN-22		7540	7535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	40	3450	28-JUN-22		4875			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	31	3245	24-JUN-22		112868	112858		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	30	3243	24-JUN-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	21	2468	22-JUN-22		4702555	3857223		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				13700	NET DED:-	845332		
0030 - 02 - 102 - 00 - 00 - 00				370	DDO CODE:-	100003		
0070 - 60 - 800 - 03 - 00 - 00				12500				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				643000				
8011 - 00 - 107 - 00 - 00 - 00				3060				
8342 - 00 - 117 - 01 - 02 - 00				165202				
8658 - 00 - 112 - 00 - 00 - 00				6700				
2043 - 00 - 101 - 00 - 44 - 02	9	315	01-JUN-22		98400	98350		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	50		
					DDO CODE:-	100003		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher		Gross		Net
			Number	Number	Date		Amount		Amount
2043 - 00 - 101 - 00 - 44 - 02			35	3445	28-JUN-22		101680		101630
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			22	2469	22-JUN-22		112500		112270
<====Deduction Classification====>			Deduction Amount				NET DED:-		230
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-		100003
0030 - 02 - 102 - 00 - 00 - 00				30					
2043 - 00 - 101 - 00 - 44 - 02			42	3452	28-JUN-22		93725		93685
<====Deduction Classification====>			Deduction Amount				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			2	308	01-JUN-22		9439		9434
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			34	3444	28-JUN-22		9754		9749
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			23	3050	23-JUN-22		364743		364738
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			3	309	01-JUN-22		78819		78774
<====Deduction Classification====>			Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			41	3451	28-JUN-22		20039		20034
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			39	3449	28-JUN-22		8950		8945
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			38	3448	28-JUN-22		82860		82815
<====Deduction Classification====>			Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			37	3447	28-JUN-22		83221		83216
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2043 - 00 - 101 - 00 - 44 - 13			36	3446	28-JUN-22	266237		266232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			29	3240	24-JUN-22	2796			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			28	3239	24-JUN-22	13608		13603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			27	3054	23-JUN-22	17794		17789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			24	3051	23-JUN-22	38201		38196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			12	382	02-JUN-22	25520		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					25520	NET DED:-		25520	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			33	3281	24-JUN-22	2239		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					2239	NET DED:-		2239	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			32	3280	24-JUN-22	3480		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					3480	NET DED:-		3480	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			11	317	01-JUN-22	23663		23658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			20	1355	10-JUN-22	112276		112271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			1	307	01-JUN-22	920			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 13			10	316	01-JUN-22	10580		10575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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 19							1354	10-JUN-22	8140	8135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 18							1353	10-JUN-22	19700	19695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 17							1352	10-JUN-22	19461	19456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16							1351	10-JUN-22	41630	41625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 13							1347	10-JUN-22	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 4							310	01-JUN-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 5							311	01-JUN-22	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 6							312	01-JUN-22	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 25							3052	23-JUN-22	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 107							1358	10-JUN-22	16344	16339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 259							3045	23-JUN-22	14069	14064	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 197							2183	20-JUN-22	4373392	3510664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	862728	
0028 - 00 - 107 - 00 - 00 - 00							12950		DDO CODE:-	100001	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							657600				
8011 - 00 - 107 - 00 - 00 - 00							3075				
8342 - 00 - 117 - 01 - 02 - 00							170938				
2052 - 00 - 090 - 10 - 00 - 01							40	379	02-JUN-22	108001	107996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							53	852	07-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							155	1720	15-JUN-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							298	3484	28-JUN-22	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							269	3291	27-JUN-22	35195	35190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							258	3044	23-JUN-22	10833	10828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							257	3043	23-JUN-22	50428	50423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							266	3288	27-JUN-22	285175	284765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							85				

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 02		267	3289	27-JUN-22			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		268	3290	27-JUN-22			19508	19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		108	1359	10-JUN-22			26651	26641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		262	3093	24-JUN-22			43241		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		270	3292	27-JUN-22			88530	88525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		156	1721	15-JUN-22			99300	99225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		299	3489	28-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		256	3041	23-JUN-22			3848		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		252	3034	23-JUN-22			14114	14109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		253	3035	23-JUN-22			9016	9011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		254	3037	23-JUN-22			2750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		255	3039	23-JUN-22			11689	11684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 50						70	887	07-JUN-22	500000	499995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						39	378	02-JUN-22	43864	43859
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						294	3427	28-JUN-22	1259116	1259111
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						297	3477	28-JUN-22	800000	799995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						41	2182	20-JUN-22	1163518	649371
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	514147
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	100001
0070 - 60 - 800 - 03 - 00 - 00							8500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							483400			
8011 - 00 - 107 - 00 - 00 - 00							825			
8342 - 00 - 117 - 01 - 02 - 00							17857			
2054 - 00 - 095 - 10 - 59 - 01						45	2473	22-JUN-22	1150207	881105
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3050		NET DED:-	269102
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	100004
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							231600			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							30617			
2054 - 00 - 095 - 10 - 59 - 01						32	2016	17-JUN-22	35064	35059
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	100004

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 02		13	782	06-JUN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		12	781	06-JUN-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		44	2472	22-JUN-22			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		29	2013	17-JUN-22			11478	11468	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		58	3230	24-JUN-22			10788	10778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01		18	1336	10-JUN-22			3219		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01		21	1799	16-JUN-22			3232433	2437030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				10450			NET DED:-	795403	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				639000					
8011 - 00 - 107 - 00 - 00 - 00				2115					
8342 - 00 - 117 - 01 - 02 - 00				137098					
2054 - 00 - 095 - 10 - 60 - 01		60	3254	24-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01		42	2368	21-JUN-22			17640	17635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 02			68	3813	30-JUN-22	59250	59220		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02			67	3812	30-JUN-22	18878	18868		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02			69	3814	30-JUN-22	82950	82910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11			8	485	02-JUN-22	23207	23202		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11			7	484	02-JUN-22	33207	33202		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11			14	783	06-JUN-22	0	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100002		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			38	2140	20-JUN-22	9500	9495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			63	3714	29-JUN-22	592310	582266		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10044		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
8658 - 00 - 112 - 00 - 00 - 00			10039						
2054 - 00 - 095 - 10 - 60 - 13			19	1337	10-JUN-22	68454	68449		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			53	3048	23-JUN-22	1612	1612		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100002		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			59	3253	24-JUN-22	28517	28517		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100002		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	100002		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 60 - 13		54	3049	23-JUN-22			12719	12714	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		52	3047	23-JUN-22			7399	7394	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		51	3046	23-JUN-22			14897	14892	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		37	2139	20-JUN-22			258987	258982	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		16	850	07-JUN-22			2950		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		11	488	02-JUN-22			1500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		28	1980	17-JUN-22			32433	32428	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		36	2138	20-JUN-22			46780	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 46780	
0801 - 01 - 800 - 01 - 00 - 00		46780						DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		39	2141	20-JUN-22			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		5	482	02-JUN-22			96600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		9	486	02-JUN-22			56142		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	
2054 - 00 - 095 - 10 - 60 - 13		10	487	02-JUN-22			4314		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 100002	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 01	27	1963	17-JUN-22		14287	14282		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	24	1943	17-JUN-22		10180	10175		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	26	1962	17-JUN-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	34	2136	20-JUN-22		2881922	1855388		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8050		NET DED:-	1026534		
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	100005		
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			915100					
8011 - 00 - 107 - 00 - 00 - 00			1710					
8342 - 00 - 117 - 01 - 02 - 00			87304					
8658 - 00 - 112 - 00 - 00 - 00			4650					
2054 - 00 - 096 - 00 - 44 - 01	61	3598	29-JUN-22		40669	40664		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	55	3227	24-JUN-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	49	2688	22-JUN-22		16415	16410		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	2	339	01-JUN-22		13456	13451		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	35	2137	20-JUN-22		26518	26388		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	130		
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 - 02						65	3762	29-JUN-22	19685	19675
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						66	3763	29-JUN-22	31450	31435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						64	3761	29-JUN-22	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 11						47	2492	22-JUN-22	12400	12395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						17	1147	09-JUN-22	742	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						20	1516	10-JUN-22	13163	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13163
0801 - 01 - 800 - 01 - 00 - 00							13163		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						22	1941	17-JUN-22	85166	85161
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						25	1944	17-JUN-22	4884	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						40	2154	20-JUN-22	10974	10969
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						3	340	01-JUN-22	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						4	341	01-JUN-22	24632	24617
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						48	2493	22-JUN-22	38621	38616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 13		50	2689	22-JUN-22			78410	78405	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		56	3228	24-JUN-22			19697	19692	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		62	3599	29-JUN-22			15516	15511	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		23	1942	17-JUN-22			9997	9992	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		1	338	01-JUN-22			1540		
<====Deduction Classification====>					Deduction Amount			NET DED:-	
							DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01		46	2474	22-JUN-22			888874	630028	
<====Deduction Classification====>					Deduction Amount			NET DED:- 258846	
0028 - 00 - 107 - 00 - 00 - 00				2275			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				233000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				19756					
2054 - 00 - 098 - 00 - 44 - 01		30	2014	17-JUN-22			13506	13501	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01		31	2015	17-JUN-22			8547	8542	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		43	2471	22-JUN-22			946		
<====Deduction Classification====>					Deduction Amount			NET DED:-	
							DDO CODE:-	100004	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 13		57	3229	24-JUN-22			16182	16167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		15	847	07-JUN-22			17217	17202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		33	2017	17-JUN-22			2211		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 800 - 42 - 00 - 50		6	483	02-JUN-22			857818	843274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	14544	
8658 - 00 - 112 - 00 - 00 - 00				14539			DDO CODE:-	100002	
2071 - 01 - 101 - 00 - 00 - 71		687	1290	24-JUN-22			1136856		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		688	1291	24-JUN-22			784013		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		689	1292	24-JUN-22			74170		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		690	1293	24-JUN-22			522389		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		691	1294	24-JUN-22			53305		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		829	1576	29-JUN-22			96390		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		833	1580	29-JUN-22			66094		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	144	283	07-JUN-22		332260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	152	307	07-JUN-22		46868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	159	314	07-JUN-22		31606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	163	318	07-JUN-22		43331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	176	331	07-JUN-22		38746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	180	335	07-JUN-22		108014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	184	339	07-JUN-22		47916				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	199	354	07-JUN-22		137655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	206	361	07-JUN-22		40973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	223	391	08-JUN-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	227	395	08-JUN-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	231	399	08-JUN-22		29576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	249	425	08-JUN-22		201192				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	468	09-JUN-22		31082				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	472	09-JUN-22		111158				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	478	09-JUN-22		59152				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	9	50	01-JUN-22		64260				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	54	01-JUN-22		57186				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	540	10-JUN-22		104646				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	550	10-JUN-22		52501				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	566	10-JUN-22		1837688				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	570	10-JUN-22		46606				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	58	01-JUN-22		60854				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	692	1295	24-JUN-22		325677				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	693	1296	24-JUN-22		1372378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	695	1298	24-JUN-22		110316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	696	1299	24-JUN-22		1123064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	697	1300	24-JUN-22		81146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	700	1303	24-JUN-22		260466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	701	1304	24-JUN-22		445939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	702	1305	24-JUN-22		39056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	703	1306	24-JUN-22		157547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	704	1307	24-JUN-22		240403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	705	1308	24-JUN-22		688493				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	706	1309	24-JUN-22		210458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	708	1311	24-JUN-22		108270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	709	1312	24-JUN-22	<====Deduction Classification====>	41671				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	710	1313	24-JUN-22	<====Deduction Classification====>	235947				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	711	1314	24-JUN-22	<====Deduction Classification====>	79554				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	713	1316	24-JUN-22	<====Deduction Classification====>	58232				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	714	1317	24-JUN-22	<====Deduction Classification====>	1807240				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	715	1318	24-JUN-22	<====Deduction Classification====>	1583273				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	716	1319	24-JUN-22	<====Deduction Classification====>	207821				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	717	1320	24-JUN-22	<====Deduction Classification====>	11125762				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	718	1321	24-JUN-22	<====Deduction Classification====>	555679				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	719	1322	24-JUN-22	<====Deduction Classification====>	56488				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	720	1323	24-JUN-22	<====Deduction Classification====>	52763				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	724	1401	27-JUN-22	<====Deduction Classification====>	140056				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	725	1402	27-JUN-22		892752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	204	06-JUN-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	221	06-JUN-22		128421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	225	06-JUN-22		57479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	140	279	07-JUN-22		76650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	102	02-JUN-22		162021				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1020	23-JUN-22		59152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	549	1029	23-JUN-22		168608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1044	23-JUN-22		69370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	106	02-JUN-22		56008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	563	1088	23-JUN-22		305157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	684	1287	24-JUN-22		351714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	685	1288	24-JUN-22		1135659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	686	1289	24-JUN-22		13169183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	625	1150	23-JUN-22		68505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	626	1151	23-JUN-22		3157804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	627	1152	23-JUN-22		2760559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	628	1153	23-JUN-22		615069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	629	1154	23-JUN-22		260625				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	630	1155	23-JUN-22		26451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	837	1584	29-JUN-22		60854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	841	1588	29-JUN-22		72807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	849	1596	29-JUN-22		180412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	855	1602	30-JUN-22		30427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	870	1617	30-JUN-22	<====Deduction Classification====>	70120				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	877	1625	30-JUN-22	<====Deduction Classification====>	102120				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	881	1629	30-JUN-22	<====Deduction Classification====>	58758				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	74	163	02-JUN-22	<====Deduction Classification====>	121508				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	885	1633	30-JUN-22	<====Deduction Classification====>	49619				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	889	1637	30-JUN-22	<====Deduction Classification====>	86138				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	893	1641	30-JUN-22	<====Deduction Classification====>	61933				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	901	1649	30-JUN-22	<====Deduction Classification====>	31279				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	905	1653	30-JUN-22	<====Deduction Classification====>	51060				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	96	186	03-JUN-22	<====Deduction Classification====>	296750				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	190	06-JUN-22	<====Deduction Classification====>	32851				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	108	200	06-JUN-22	<====Deduction Classification====>	118102				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	564	1089	23-JUN-22		45623				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1090	23-JUN-22		1260479				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	566	1091	23-JUN-22		674383				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1092	23-JUN-22		210126				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	568	1093	23-JUN-22		1923009				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	569	1094	23-JUN-22		70664				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	570	1095	23-JUN-22		23433471				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	571	1096	23-JUN-22		17048				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	572	1097	23-JUN-22		154340				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	574	1099	23-JUN-22		180633				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	1100	23-JUN-22		5157290				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	576	1101	23-JUN-22		1199162				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	578	1103	23-JUN-22		14910				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1104	23-JUN-22		2004479				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	1105	23-JUN-22		141873				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	581	1106	23-JUN-22		252911				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	582	1107	23-JUN-22		36825167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	1108	23-JUN-22		34049189				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	584	1109	23-JUN-22		214141				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	585	1110	23-JUN-22		225952				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	588	1113	23-JUN-22		20325266				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	610	13-JUN-22		44313				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	62	01-JUN-22		54007				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	635	13-JUN-22		30231				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	345	645	13-JUN-22		45885				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	349	649	13-JUN-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	353	653	13-JUN-22		13856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	726	1403	27-JUN-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	730	1409	27-JUN-22		137428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	734	1413	27-JUN-22		32130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	742	1421	27-JUN-22		52501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	746	1425	27-JUN-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	750	1429	27-JUN-22		68155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	754	1433	27-JUN-22		86662				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	767	1446	27-JUN-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	775	1454	27-JUN-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	784	1508	28-JUN-22	<====Deduction Classification====>	64260				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	788	1512	28-JUN-22	<====Deduction Classification====>	52501				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	792	1516	28-JUN-22	<====Deduction Classification====>	48440				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	796	1520	28-JUN-22	<====Deduction Classification====>	52501				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	800	1524	28-JUN-22	<====Deduction Classification====>	64356				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	804	1528	28-JUN-22	<====Deduction Classification====>	119577				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	634	1174	23-JUN-22	<====Deduction Classification====>	97137				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	635	1175	23-JUN-22	<====Deduction Classification====>	682245				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	637	1177	23-JUN-22	<====Deduction Classification====>	740239				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	638	1178	23-JUN-22	<====Deduction Classification====>	124869				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	639	1179	23-JUN-22	<====Deduction Classification====>	90753				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	69	118	02-JUN-22	<====Deduction Classification====>	182262				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	640	1180	23-JUN-22		294768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	641	1181	23-JUN-22		1618005				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	642	1182	23-JUN-22		98263				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	643	1183	23-JUN-22		87041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	644	1184	23-JUN-22		86866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	645	1185	23-JUN-22		87773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	646	1186	23-JUN-22		114336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	647	1187	23-JUN-22		267514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	649	1189	23-JUN-22		1518328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	651	1191	23-JUN-22		367173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	73	122	02-JUN-22		21085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	652	1255	23-JUN-22		165756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	657	1260	23-JUN-22	<====Deduction Classification====>	29576				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	661	1264	23-JUN-22	<====Deduction Classification====>	32689				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	663	1266	24-JUN-22	<====Deduction Classification====>	55890				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	665	1268	24-JUN-22	<====Deduction Classification====>	938036				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	666	1269	24-JUN-22	<====Deduction Classification====>	134055				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	667	1270	24-JUN-22	<====Deduction Classification====>	475048				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	668	1271	24-JUN-22	<====Deduction Classification====>	727056				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	669	1272	24-JUN-22	<====Deduction Classification====>	8542411				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	670	1273	24-JUN-22	<====Deduction Classification====>	64596				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	671	1274	24-JUN-22	<====Deduction Classification====>	364538				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	673	1276	24-JUN-22	<====Deduction Classification====>	657964				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	674	1277	24-JUN-22	<====Deduction Classification====>	2996853				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	675	1278	24-JUN-22	<====Deduction Classification====>	59371				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	676	1279	24-JUN-22	<====Deduction Classification====>	288227				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	677	1280	24-JUN-22	<====Deduction Classification====>	273397				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	589	1114	23-JUN-22	<====Deduction Classification====>	4675911				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	590	1115	23-JUN-22	<====Deduction Classification====>	647734				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	1116	23-JUN-22	<====Deduction Classification====>	6190825				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	1117	23-JUN-22	<====Deduction Classification====>	61825				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	593	1118	23-JUN-22	<====Deduction Classification====>	2850889				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	594	1119	23-JUN-22	<====Deduction Classification====>	2634273				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	595	1120	23-JUN-22	<====Deduction Classification====>	416036				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	596	1121	23-JUN-22	<====Deduction Classification====>	252620				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	597	1122	23-JUN-22	<====Deduction Classification====>	3630897				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	599	1124	23-JUN-22		287198				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	600	1125	23-JUN-22		26062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	601	1126	23-JUN-22		14991173				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	602	1127	23-JUN-22		1307793				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	603	1128	23-JUN-22		5986181				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	604	1129	23-JUN-22		236244				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	605	1130	23-JUN-22		730256				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	606	1131	23-JUN-22		394020				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	607	1132	23-JUN-22		1209524				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	608	1133	23-JUN-22		5413617				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	610	1135	23-JUN-22		1353730				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	611	1136	23-JUN-22		3072586				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	613	1138	23-JUN-22		3381799				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	614	1139	23-JUN-22		1278008				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	615	1140	23-JUN-22		2206354				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	616	1141	23-JUN-22		355029				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	617	1142	23-JUN-22		2768277				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1143	23-JUN-22		7140909				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	619	1144	23-JUN-22		5646247				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	620	1145	23-JUN-22		1021964				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	621	1146	23-JUN-22		2315370				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	623	1148	23-JUN-22		205560				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	29	70	01-JUN-22		113648				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	701	15-JUN-22		62558				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	375	705	15-JUN-22	<====Deduction Classification====>	59051				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	709	15-JUN-22	<====Deduction Classification====>	105464				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	33	74	01-JUN-22	<====Deduction Classification====>	312790				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	762	17-JUN-22	<====Deduction Classification====>	36650				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	770	17-JUN-22	<====Deduction Classification====>	36977				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	773	17-JUN-22	<====Deduction Classification====>	111552				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	80	01-JUN-22	<====Deduction Classification====>	260865				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	809	20-JUN-22	<====Deduction Classification====>	55579				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	813	20-JUN-22	<====Deduction Classification====>	357420				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	427	849	21-JUN-22	<====Deduction Classification====>	157494				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	44	85	01-JUN-22	<====Deduction Classification====>	96390				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	878	21-JUN-22	<====Deduction Classification====>	55579				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	452	891	21-JUN-22		28004				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	459	913	21-JUN-22		145320				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	93	02-JUN-22		277895				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	707	1310	24-JUN-22		565081				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	648	1188	23-JUN-22		117976				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	587	1112	23-JUN-22		2249906				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	624	1149	23-JUN-22		1664823				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	771	1450	27-JUN-22		158030				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	148	303	07-JUN-22		102120				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	693	15-JUN-22		55579				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	694	1297	24-JUN-22		3882424				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	712	1315	24-JUN-22		863060				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	738	1417	27-JUN-22	<====Deduction Classification====>	270035				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	808	1532	28-JUN-22	<====Deduction Classification====>	30231				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	897	1645	30-JUN-22	<====Deduction Classification====>	44051				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	327	07-JUN-22	<====Deduction Classification====>	77915				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	536	10-JUN-22	<====Deduction Classification====>	62588				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	25	66	01-JUN-22	<====Deduction Classification====>	41890				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	718	16-JUN-22	<====Deduction Classification====>	148857				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	91	98	02-JUN-22	<====Deduction Classification====>	208692				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	698	1301	24-JUN-22	<====Deduction Classification====>	311238				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	346	07-JUN-22	<====Deduction Classification====>	88626				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	110	02-JUN-22	<====Deduction Classification====>	96390				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	612	1137	23-JUN-22	<====Deduction Classification====>	3101096				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	664	1267	24-JUN-22	<====Deduction Classification====> Deduction Amount	1449555				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	697	15-JUN-22	<====Deduction Classification====> Deduction Amount	54269				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	678	1281	24-JUN-22	<====Deduction Classification====> Deduction Amount	309382				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	679	1282	24-JUN-22	<====Deduction Classification====> Deduction Amount	1125552				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	699	1302	24-JUN-22	<====Deduction Classification====> Deduction Amount	486627				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	350	07-JUN-22	<====Deduction Classification====> Deduction Amount	102120				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	104	196	06-JUN-22	<====Deduction Classification====> Deduction Amount	38418				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	577	1102	23-JUN-22	<====Deduction Classification====> Deduction Amount	429599				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	65	114	02-JUN-22	<====Deduction Classification====> Deduction Amount	84304				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	662	1265	24-JUN-22	<====Deduction Classification====> Deduction Amount	215475				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	766	17-JUN-22	<====Deduction Classification====> Deduction Amount	55579				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	573	1098	23-JUN-22	<====Deduction Classification====> Deduction Amount	1512721				
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	586	1111	23-JUN-22		1868242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	598	1123	23-JUN-22		541356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	609	1134	23-JUN-22		2739109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	622	1147	23-JUN-22		1306339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	636	1176	23-JUN-22		120336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	650	1190	23-JUN-22		3487768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	672	1275	24-JUN-22		6849250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	680	1283	24-JUN-22		29753232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	681	1284	24-JUN-22		12982357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	682	1285	24-JUN-22		81908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	683	1286	24-JUN-22		37309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	631	1156	23-JUN-22		595068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	632	1157	23-JUN-22		7363348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	633	1173	23-JUN-22		110323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	812	1536	28-JUN-22		1607232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	815	1542	29-JUN-22		4424760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	846	1593	29-JUN-22		1918634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	874	1622	30-JUN-22		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	84	180	02-JUN-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	115	207	06-JUN-22		2224008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	3	31	01-JUN-22		1804118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	156	311	07-JUN-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	167	322	07-JUN-22		1808136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	188	343	07-JUN-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							6	36	01-JUN-22	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							210	365	07-JUN-22	981408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							789	1513	28-JUN-22	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							99	191	06-JUN-22	946258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							92	99	02-JUN-22	1538925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							389	756	17-JUN-22	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	183	03-JUN-22	915031	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							200	355	07-JUN-22	1346057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							137	229	06-JUN-22	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							436	875	21-JUN-22	1094927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							413	780	17-JUN-22	1002511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							776	1455	27-JUN-22	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	902	1650	30-JUN-22		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	14	55	01-JUN-22		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	54	103	02-JUN-22		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	346	646	13-JUN-22		1346057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	97	187	03-JUN-22		4424760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	105	197	06-JUN-22		1117027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	109	201	06-JUN-22		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	130	222	06-JUN-22		1251632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	134	226	06-JUN-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	141	280	07-JUN-22		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	145	284	07-JUN-22		2037167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	151	306	07-JUN-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	153	308	07-JUN-22	<====Deduction Classification====>	1376193	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	160	315	07-JUN-22	<====Deduction Classification====>	908087	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	164	319	07-JUN-22	<====Deduction Classification====>	1267705	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	173	328	07-JUN-22	<====Deduction Classification====>	2328478	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	177	332	07-JUN-22	<====Deduction Classification====>	1127072	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	181	336	07-JUN-22	<====Deduction Classification====>	1595178	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	185	340	07-JUN-22	<====Deduction Classification====>	1408338	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	192	347	07-JUN-22	<====Deduction Classification====>	1297840	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	196	351	07-JUN-22	<====Deduction Classification====>	1504771	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	207	362	07-JUN-22	<====Deduction Classification====>	1195379	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	224	392	08-JUN-22	<====Deduction Classification====>	1231542	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	232	400	08-JUN-22	<====Deduction Classification====>	845806	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	250	426	08-JUN-22		3024108				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	275	469	09-JUN-22		892014				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	279	473	09-JUN-22		1643395				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	285	479	09-JUN-22		845806				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	10	51	01-JUN-22		924159				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	299	537	10-JUN-22		1858362				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	303	541	10-JUN-22		1094927				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	313	551	10-JUN-22		1548970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	321	571	10-JUN-22		1368157				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	18	59	01-JUN-22		871924				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	325	611	13-JUN-22		1297840				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	22	63	01-JUN-22		1595178				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			336	636	13-JUN-22	865897		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			350	650	13-JUN-22	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			26	67	01-JUN-22	1223506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			364	694	15-JUN-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			368	698	15-JUN-22	1603214		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			372	702	15-JUN-22	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			376	706	15-JUN-22	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			30	71	01-JUN-22	1681567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			380	710	15-JUN-22	747363		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			386	719	16-JUN-22	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			34	75	01-JUN-22	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			396	763	17-JUN-22	1062783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			400	767	17-JUN-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			407	774	17-JUN-22	1649422		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			40	81	01-JUN-22	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			417	810	20-JUN-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			421	814	20-JUN-22	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			428	850	21-JUN-22	1238757		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			45	86	01-JUN-22	924159		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			440	879	21-JUN-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			453	892	21-JUN-22	797589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			460	914	21-JUN-22	1424410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			88	94	02-JUN-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			541	1021	23-JUN-22	845806		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	550	1030	23-JUN-22		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	560	1045	23-JUN-22		1002511			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	58	107	02-JUN-22		797589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	62	111	02-JUN-22		924159			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	66	115	02-JUN-22		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	70	119	02-JUN-22		1802109			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	653	1256	23-JUN-22		1633350			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	658	1261	23-JUN-22		845806			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	721	1324	24-JUN-22		1557006			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	727	1404	27-JUN-22		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	731	1410	27-JUN-22		992466			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	735	1414	27-JUN-22		924159			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 102 - 00 - 00 - 04		739	1418	27-JUN-22	1595178	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		743	1422	27-JUN-22	1548970	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		747	1426	27-JUN-22	1643395	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		751	1430	27-JUN-22	2031140	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		755	1434	27-JUN-22	1267705	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		768	1447	27-JUN-22	1643395	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		772	1451	27-JUN-22	908087	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		785	1509	28-JUN-22	924159	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		793	1517	28-JUN-22	1424410	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		797	1521	28-JUN-22	1548970	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		801	1525	28-JUN-22	1912607	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		805	1529	28-JUN-22	1161226	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	809	1533	28-JUN-22	<====Deduction Classification====>	865897				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	830	1577	29-JUN-22	<====Deduction Classification====>	924159				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	834	1581	29-JUN-22	<====Deduction Classification====>	952285				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	838	1585	29-JUN-22	<====Deduction Classification====>	871924				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	850	1597	29-JUN-22	<====Deduction Classification====>	1530118				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	856	1603	30-JUN-22	<====Deduction Classification====>	871924				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	871	1618	30-JUN-22	<====Deduction Classification====>	2089402				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	880	1628	30-JUN-22	<====Deduction Classification====>	1504771				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	882	1630	30-JUN-22	<====Deduction Classification====>	839779				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	886	1634	30-JUN-22	<====Deduction Classification====>	1460573				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	890	1638	30-JUN-22	<====Deduction Classification====>	1259669				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	75	164	02-JUN-22	<====Deduction Classification====>	1802109				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	894	1642	30-JUN-22		1838272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	898	1646	30-JUN-22		1289804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	906	1654	30-JUN-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	220	388	08-JUN-22		1032647				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	238	414	08-JUN-22		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	241	417	08-JUN-22		1705675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	244	420	08-JUN-22		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	254	430	08-JUN-22		1424410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	265	459	09-JUN-22		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	268	462	09-JUN-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	271	465	09-JUN-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	288	482	09-JUN-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	291	485	09-JUN-22		918132			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	309	547	10-JUN-22		1701657			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	328	616	13-JUN-22		1267705			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	356	669	15-JUN-22		1765552			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	392	759	17-JUN-22		1431091			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	410	777	17-JUN-22		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	443	882	21-JUN-22		4269402			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	446	885	21-JUN-22		2016725			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	449	888	21-JUN-22		845806			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	48	89	01-JUN-22		2722250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	485	921	22-JUN-22		3252691			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	4	32	01-JUN-22		1764570			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	557	1037	23-JUN-22		1490780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	37	78	01-JUN-22		178500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	276	470	09-JUN-22		959706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	401	768	17-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	763	1442	27-JUN-22		1366854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	875	1623	30-JUN-22		1154700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	251	427	08-JUN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	253	429	08-JUN-22		1532504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	257	433	08-JUN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	266	460	09-JUN-22		1997226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	269	463	09-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	272	466	09-JUN-22		1286093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	280	474	09-JUN-22		1768107				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	286	480	09-JUN-22		909992				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	289	483	09-JUN-22		1768107				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	292	486	09-JUN-22		987806				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	11	52	01-JUN-22		994290				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	300	538	10-JUN-22		1999388				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	304	542	10-JUN-22		1160169				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	307	545	10-JUN-22		2000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	310	548	10-JUN-22		1830791				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	314	552	10-JUN-22		1666517				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	15	56	01-JUN-22		611639				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	322	572	10-JUN-22		1471982				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	19	60	01-JUN-22		938091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	326	612	13-JUN-22		1396329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	329	617	13-JUN-22		1363907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	337	637	13-JUN-22		931607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	23	64	01-JUN-22		1716231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	347	647	13-JUN-22		1448205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	351	651	13-JUN-22		1325000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	354	654	13-JUN-22		9477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	357	670	15-JUN-22		1768566				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	27	68	01-JUN-22		1316354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	365	695	15-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	369	699	15-JUN-22		1724877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	373	703	15-JUN-22	<====Deduction Classification====>	966191				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	654	1257	23-JUN-22	<====Deduction Classification====>	1757300				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	659	1262	23-JUN-22	<====Deduction Classification====>	909992				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	377	707	15-JUN-22	<====Deduction Classification====>	1711515				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	381	711	15-JUN-22	<====Deduction Classification====>	523869				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	31	72	01-JUN-22	<====Deduction Classification====>	1809176				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	387	720	16-JUN-22	<====Deduction Classification====>	1571411				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	390	757	17-JUN-22	<====Deduction Classification====>	1740041				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	35	76	01-JUN-22	<====Deduction Classification====>	966191				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	393	760	17-JUN-22	<====Deduction Classification====>	1479776				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	397	764	17-JUN-22	<====Deduction Classification====>	1091460				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	404	771	17-JUN-22	<====Deduction Classification====>	1066799				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	411	778	17-JUN-22		1286093			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	414	781	17-JUN-22		1078589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	418	811	20-JUN-22		1768107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	422	815	20-JUN-22		1618964			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	425	818	20-JUN-22		917000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	41	82	01-JUN-22		1379758			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	429	851	21-JUN-22		1132299			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	46	87	01-JUN-22		994290			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	437	876	21-JUN-22		1178018			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	441	880	21-JUN-22		1768107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	444	883	21-JUN-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	447	886	21-JUN-22		1826468			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	450	889	21-JUN-22		896204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	116	208	06-JUN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	127	219	06-JUN-22		374136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	282	476	09-JUN-22		156372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	295	512	09-JUN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	408	775	17-JUN-22		1559490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	259	438	09-JUN-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	816	1543	29-JUN-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	331	619	13-JUN-22		142713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	780	1479	28-JUN-22		1535320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	839	1586	29-JUN-22		938091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	842	1589	29-JUN-22		109095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	847	1594	29-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	851	1598	29-JUN-22	<====Deduction Classification====>	1618964				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	857	1604	30-JUN-22	<====Deduction Classification====>	938091				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	861	1608	30-JUN-22	<====Deduction Classification====>	24008				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	872	1619	30-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	878	1626	30-JUN-22	<====Deduction Classification====>	1618964				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	883	1631	30-JUN-22	<====Deduction Classification====>	903507				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	887	1635	30-JUN-22	<====Deduction Classification====>	1571411				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	891	1639	30-JUN-22	<====Deduction Classification====>	1067781				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	895	1643	30-JUN-22	<====Deduction Classification====>	1977773				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	899	1647	30-JUN-22	<====Deduction Classification====>	1387683				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	76	165	02-JUN-22	<====Deduction Classification====>	1938866				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	903	1651	30-JUN-22		966191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	907	1655	30-JUN-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	79	175	02-JUN-22		1966272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	82	178	02-JUN-22		1722716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	85	181	02-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	94	184	03-JUN-22		931607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	100	192	06-JUN-22		832964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	106	198	06-JUN-22		1201794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	110	202	06-JUN-22		1654465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	205	06-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	119	211	06-JUN-22		666667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	131	223	06-JUN-22		1346615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	135	227	06-JUN-22		1830791			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	138	230	06-JUN-22		1363907			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	142	281	07-JUN-22		1018067			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	146	285	07-JUN-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	149	304	07-JUN-22		1618964			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	154	309	07-JUN-22		1413327			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	157	312	07-JUN-22		1286093			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	161	316	07-JUN-22		769756			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	165	320	07-JUN-22		1363907			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	168	323	07-JUN-22		1739025			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	174	329	07-JUN-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	178	333	07-JUN-22		1212602			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	51	100	02-JUN-22	<====Deduction Classification====>	1655709				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	542	1022	23-JUN-22	<====Deduction Classification====>	854841				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	454	893	21-JUN-22	<====Deduction Classification====>	702095				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	49	90	01-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	461	915	21-JUN-22	<====Deduction Classification====>	1532504				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	486	922	22-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	89	95	02-JUN-22	<====Deduction Classification====>	1768107				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	182	337	07-JUN-22	<====Deduction Classification====>	1716231				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	186	341	07-JUN-22	<====Deduction Classification====>	1515212				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	189	344	07-JUN-22	<====Deduction Classification====>	1286093				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	193	348	07-JUN-22	<====Deduction Classification====>	1396329				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	197	352	07-JUN-22	<====Deduction Classification====>	1618964				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	201	356	07-JUN-22		1448205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	204	359	07-JUN-22		1788150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	208	363	07-JUN-22		1286093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	211	366	07-JUN-22		1024551				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	7	37	01-JUN-22		835060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	218	373	07-JUN-22		1274624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	221	389	08-JUN-22		1043677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	225	393	08-JUN-22		662500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	228	396	08-JUN-22		662500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	233	401	08-JUN-22		730751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	236	404	08-JUN-22		1483443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	239	415	08-JUN-22		1325000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	242	418	08-JUN-22		1835114			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	245	421	08-JUN-22		994290			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	551	1031	23-JUN-22		1325000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	55	104	02-JUN-22		1716231			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	561	1046	23-JUN-22		996878			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	59	108	02-JUN-22		429058			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	63	112	02-JUN-22		994290			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	67	116	02-JUN-22		1325000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	71	120	02-JUN-22		1938866			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	343	643	13-JUN-22		139698			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	361	691	15-JUN-22		205700			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	383	716	16-JUN-22		189750			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	430	869	21-JUN-22		154500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	432	871	21-JUN-22		136500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	434	873	21-JUN-22		143250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	456	895	21-JUN-22		148122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	1	1	01-JUN-22		270972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	544	1024	23-JUN-22		374136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	553	1033	23-JUN-22		440160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	555	1035	23-JUN-22		139122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	758	1437	27-JUN-22		335556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	760	1439	27-JUN-22		371712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	765	1444	27-JUN-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	782	1481	28-JUN-22		176904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			821	1548	29-JUN-22	154500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			844	1591	29-JUN-22	402334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			866	1613	30-JUN-22	50100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			868	1615	30-JUN-22	129850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			102	194	06-JUN-22	30244		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			121	213	06-JUN-22	127332		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			123	215	06-JUN-22	114061		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			125	217	06-JUN-22	34061		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			170	325	07-JUN-22	202500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			213	368	07-JUN-22	152250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			215	370	07-JUN-22	217800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			229	397	08-JUN-22	105050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	247	423	08-JUN-22		37076				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	261	440	09-JUN-22		35096				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	263	457	09-JUN-22		124416				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	317	567	10-JUN-22		58450				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	333	621	13-JUN-22		261639				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	341	641	13-JUN-22		259740				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	722	1325	24-JUN-22		1675163				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	728	1405	27-JUN-22		1768107				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	732	1411	27-JUN-22		1067781				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	736	1415	27-JUN-22		994290				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	740	1419	27-JUN-22		1716231				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	744	1423	27-JUN-22		1666517				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	748	1427	27-JUN-22	<====Deduction Classification====>	1768107				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	752	1431	27-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	756	1435	27-JUN-22	<====Deduction Classification====>	1363907				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	769	1448	27-JUN-22	<====Deduction Classification====>	1768107				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	773	1452	27-JUN-22	<====Deduction Classification====>	754953				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	777	1456	27-JUN-22	<====Deduction Classification====>	1768107				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	786	1510	28-JUN-22	<====Deduction Classification====>	994290				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	790	1514	28-JUN-22	<====Deduction Classification====>	1666517				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	794	1518	28-JUN-22	<====Deduction Classification====>	1532504				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	798	1522	28-JUN-22	<====Deduction Classification====>	1666517				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	802	1526	28-JUN-22	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	806	1530	28-JUN-22	<====Deduction Classification====>	1249347				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	810	1534	28-JUN-22		889261				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	813	1537	28-JUN-22		1729200				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	819	1546	29-JUN-22		2000000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	824	1551	29-JUN-22		926720				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	831	1578	29-JUN-22		994290				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	835	1582	29-JUN-22		1024551				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	465	1000	22-JUN-22		771623				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	466	1001	22-JUN-22		598047				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	467	1002	22-JUN-22		154846				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	468	1003	22-JUN-22		14452				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	469	1004	22-JUN-22		1173527				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	470	1005	22-JUN-22		101627				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			471	1006	22-JUN-22	1591260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			472	1007	22-JUN-22	2162875		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			473	1008	22-JUN-22	2456847		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			475	1010	22-JUN-22	72350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			476	1011	22-JUN-22	14452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			477	1012	22-JUN-22	65365		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			478	1013	22-JUN-22	48238		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			479	1014	22-JUN-22	125581		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			480	1015	22-JUN-22	161526		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			481	1016	22-JUN-22	14452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			482	1017	22-JUN-22	2441182		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			863	1610	30-JUN-22	71724		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	864	1611	30-JUN-22		47952				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	865	1612	30-JUN-22		112729				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	78	174	02-JUN-22		285691				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	203	358	07-JUN-22		350538				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	217	372	07-JUN-22		219255				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	488	942	22-JUN-22		96810				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	779	1478	28-JUN-22		407868				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	118	210	06-JUN-22		25038				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	424	817	20-JUN-22		141050				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	491	945	22-JUN-22		978077				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	506	966	22-JUN-22		903131				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	521	981	22-JUN-22		5430704				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	538	998	22-JUN-22		2324129				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	81	177	02-JUN-22		542040				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	489	943	22-JUN-22		615890				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	490	944	22-JUN-22		63539				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	492	946	22-JUN-22		7835039				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	493	947	22-JUN-22		118164				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	494	948	22-JUN-22		78177				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	495	949	22-JUN-22		27933				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	496	950	22-JUN-22		605565				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	497	951	22-JUN-22		187193				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	498	952	22-JUN-22		917324				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	499	953	22-JUN-22		98205				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	500	954	22-JUN-22		15580			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	501	955	22-JUN-22		403676			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	525	985	22-JUN-22		140885			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	474	1009	22-JUN-22		316755			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	484	1019	22-JUN-22		680024			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	548	1028	23-JUN-22		170296			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	656	1259	23-JUN-22		65929			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	762	1441	27-JUN-22		161626			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	818	1545	29-JUN-22		286977			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	823	1550	29-JUN-22		249397			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	826	1553	29-JUN-22		29566			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	827	1556	29-JUN-22		1125360			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 105 - 00 - 00 - 04	828	1557	29-JUN-22		2582980			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	853	1600	30-JUN-22		25530			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	854	1601	30-JUN-22		23881			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	859	1606	30-JUN-22		52499			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	860	1607	30-JUN-22		39914			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	503	957	22-JUN-22		134169			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	504	964	22-JUN-22		249957			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	505	965	22-JUN-22		100780			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	507	967	22-JUN-22		14131743			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	508	968	22-JUN-22		12865144			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	509	969	22-JUN-22		64632			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	510	970	22-JUN-22		69154			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	511	971	22-JUN-22		55247			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	512	972	22-JUN-22		1536517			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	513	973	22-JUN-22		12395771			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	514	974	22-JUN-22		2261526			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	515	975	22-JUN-22		210614			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	516	976	22-JUN-22		33614			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	517	977	22-JUN-22		1613045			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	518	978	22-JUN-22		249424			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	519	979	22-JUN-22		873585			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	520	980	22-JUN-22		117465			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	522	982	22-JUN-22		403573			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	523	983	22-JUN-22		1724531			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	524	984	22-JUN-22		386965				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	526	986	22-JUN-22		103163				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	527	987	22-JUN-22		258324				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	528	988	22-JUN-22		1294953				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	529	989	22-JUN-22		2224413				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	530	990	22-JUN-22		1151176				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	531	991	22-JUN-22		1048775				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	533	993	22-JUN-22		1031070				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	483	1018	22-JUN-22		1384774				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	502	956	22-JUN-22		19519				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	539	999	22-JUN-22		343639				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	532	992	22-JUN-22		334141				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	534	994	22-JUN-22		603450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	535	995	22-JUN-22		266670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	536	996	22-JUN-22		3405450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	537	997	22-JUN-22		1133767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	235	403	08-JUN-22		317555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	256	432	08-JUN-22		259937				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	294	511	09-JUN-22		133770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	297	514	09-JUN-22		23580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	306	544	10-JUN-22		288012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	319	569	10-JUN-22		339871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	339	639	13-JUN-22		27086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	340	640	13-JUN-22		27086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	360	683	15-JUN-22		29416				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	43	84	01-JUN-22		34990				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	458	897	21-JUN-22		82999				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	463	917	21-JUN-22		2816				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	464	918	21-JUN-22		10677				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	445	884	21-JUN-22		3278210				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	448	887	21-JUN-22		1531140				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	455	894	21-JUN-22		582267				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	457	896	21-JUN-22		153171				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	91	01-JUN-22		2046050				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	916	21-JUN-22		1070590				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	487	923	22-JUN-22		2166740				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	90	96	02-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	791	1515	28-JUN-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	193	06-JUN-22		693155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	126	218	06-JUN-22		73598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	262	441	09-JUN-22		21270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	382	712	15-JUN-22		561720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	246	422	08-JUN-22		694600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	370	700	15-JUN-22		1204980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	543	1023	23-JUN-22		620273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	803	1527	28-JUN-22		1437520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	360	07-JUN-22		772855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	332	620	13-JUN-22		116147				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	451	890	21-JUN-22		625186				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	56	105	02-JUN-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	807	1531	28-JUN-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	546	1026	23-JUN-22		116376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	1027	23-JUN-22		77584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	324	07-JUN-22		1195500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	326	07-JUN-22		410300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	352	652	13-JUN-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	355	655	13-JUN-22		10530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	358	671	15-JUN-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	28	69	01-JUN-22		899290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	362	692	15-JUN-22		364927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	366	696	15-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	374	704	15-JUN-22		674970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	378	708	15-JUN-22		1323920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	384	717	16-JUN-22		360948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	388	721	16-JUN-22		1097770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	73	01-JUN-22		1263870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	391	758	17-JUN-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	394	761	17-JUN-22		1066060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	398	765	17-JUN-22		798790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	402	769	17-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	36	77	01-JUN-22		674970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	405	772	17-JUN-22		783200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	409	776	17-JUN-22		1239710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	412	779	17-JUN-22		877626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	415	782	17-JUN-22		753490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	38	79	01-JUN-22		332897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	419	812	20-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	423	816	20-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	426	819	20-JUN-22		528500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	42	83	01-JUN-22		624596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	431	870	21-JUN-22		304516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	433	872	21-JUN-22		219917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	874	21-JUN-22		275978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	270	464	09-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	273	467	09-JUN-22		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	277	471	09-JUN-22		670440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	281	475	09-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	283	477	09-JUN-22		133700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	481	09-JUN-22		635710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	290	484	09-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	293	487	09-JUN-22		693120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	296	513	09-JUN-22		975460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	12	53	01-JUN-22		694600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	539	10-JUN-22		1396750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	305	543	10-JUN-22		796608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	308	546	10-JUN-22		847110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	311	549	10-JUN-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	315	553	10-JUN-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	318	568	10-JUN-22		153261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	57	01-JUN-22		547424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	323	573	10-JUN-22		946590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	61	01-JUN-22		635810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	327	613	13-JUN-22		975460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	618	13-JUN-22		933880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	334	622	13-JUN-22		232295				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	338	638	13-JUN-22		650810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	342	642	13-JUN-22		239873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	344	644	13-JUN-22		72128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	348	648	13-JUN-22		983784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	65	01-JUN-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	330	07-JUN-22		1750090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	334	07-JUN-22		827475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	338	07-JUN-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	394	08-JUN-22		852070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	438	877	21-JUN-22		812958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	47	88	01-JUN-22		673900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	442	881	21-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	852	1599	29-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	858	1605	30-JUN-22		627130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	342	07-JUN-22		1035144				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	190	345	07-JUN-22		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	349	07-JUN-22		975460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	198	353	07-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	357	07-JUN-22		983784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	209	364	07-JUN-22		871676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	367	07-JUN-22		720527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	369	07-JUN-22		299239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	216	371	07-JUN-22		356054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	374	07-JUN-22		502598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	8	38	01-JUN-22		631180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	390	08-JUN-22		776140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	398	08-JUN-22		246621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	234	402	08-JUN-22		635710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	237	405	08-JUN-22		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	240	416	08-JUN-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	243	419	08-JUN-22		1281990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	424	08-JUN-22		22470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	252	428	08-JUN-22		2240720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	255	431	08-JUN-22		1070590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	258	434	08-JUN-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	439	09-JUN-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	264	458	09-JUN-22		98259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	461	09-JUN-22		1395240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	862	1609	30-JUN-22		14550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	867	1614	30-JUN-22		132670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	869	1616	30-JUN-22		154991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	873	1620	30-JUN-22		1570400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	876	1624	30-JUN-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	879	1627	30-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	884	1632	30-JUN-22		610280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	888	1636	30-JUN-22		1097770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	892	1640	30-JUN-22		946770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	896	1644	30-JUN-22		1381650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	900	1648	30-JUN-22		969420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	904	1652	30-JUN-22		656346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	908	1656	30-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	77	173	02-JUN-22		1354470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	80	176	02-JUN-22		927960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	83	179	02-JUN-22		1203470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	86	182	02-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	95	185	03-JUN-22		637880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	103	195	06-JUN-22		18390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	107	199	06-JUN-22		839560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	2	2	01-JUN-22		256988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	111	203	06-JUN-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	114	206	06-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	117	209	06-JUN-22		1671570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	120	212	06-JUN-22		60920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	122	214	06-JUN-22		89803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	216	06-JUN-22		73598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	128	220	06-JUN-22		332897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	132	224	06-JUN-22		914772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	228	06-JUN-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	231	06-JUN-22		952810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	282	07-JUN-22		711210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	286	07-JUN-22		1531140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	305	07-JUN-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	310	07-JUN-22		1034350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	158	313	07-JUN-22		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	162	317	07-JUN-22		682520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	166	321	07-JUN-22		952810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	101	02-JUN-22		1156660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	1025	23-JUN-22		148451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	552	1032	23-JUN-22		900088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	1034	23-JUN-22		375200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	556	1036	23-JUN-22		132183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1038	23-JUN-22		773840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	562	1047	23-JUN-22		753490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	5	33	01-JUN-22		1355980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	60	109	02-JUN-22		583590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	64	113	02-JUN-22		694600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	117	02-JUN-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	72	121	02-JUN-22		1354470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	655	1258	23-JUN-22		1227630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	660	1263	23-JUN-22		635710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	723	1326	24-JUN-22		1170250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	729	1406	27-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	733	1412	27-JUN-22		745940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	737	1416	27-JUN-22		680034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	741	1420	27-JUN-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	745	1424	27-JUN-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	749	1428	27-JUN-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	753	1432	27-JUN-22		1526610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	757	1436	27-JUN-22		952810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76	759	1438	27-JUN-22			301883			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	761	1440	27-JUN-22			312090			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	764	1443	27-JUN-22			506930			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	766	1445	27-JUN-22			24540			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	770	1449	27-JUN-22			1235180			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	774	1453	27-JUN-22			682520			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	778	1457	27-JUN-22			1235180			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	781	1480	28-JUN-22			722636			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	783	1482	28-JUN-22			267167			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	787	1511	28-JUN-22			694600			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	795	1519	28-JUN-22			1070590			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	799	1523	28-JUN-22			1164210			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2071 - 01 - 115 - 00 - 00 - 76	811	1535	28-JUN-22			637162			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	814	1538	28-JUN-22			1208000			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	817	1544	29-JUN-22			2947500			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	820	1547	29-JUN-22			975460			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	822	1549	29-JUN-22			294560			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	825	1552	29-JUN-22			291096			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	832	1579	29-JUN-22			675434			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	836	1583	29-JUN-22			715740			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	840	1587	29-JUN-22			640150			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	843	1590	29-JUN-22			52851			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	845	1592	29-JUN-22			482625			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76	848	1595	29-JUN-22			1442050			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01 6							2547	22-JUN-22	1868406	1250389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	618017	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							37427				
2075 - 00 - 103 - 10 - 00 - 01 7							2548	22-JUN-22	18966	18961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 8							2549	22-JUN-22	69143	69138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 3							834	07-JUN-22	78500	78475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 5							2546	22-JUN-22	39370	39350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 1							172	01-JUN-22	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 2							173	01-JUN-22	38100	38080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 4							2545	22-JUN-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 71 23							267	07-JUN-22	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101114	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 60 - 104 - 10 - 00 - 71	33	755	16-JUN-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	80	1483	28-JUN-22		55605				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	22	266	07-JUN-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	21	265	07-JUN-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	81	1491	28-JUN-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
8342 - 00 - 117 - 00 - 00 - 00	3	796	17-JUN-22		216984				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	2	606	13-JUN-22		292290				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	1	605	13-JUN-22		122564				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
3 Charged									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2049 - 01 - 101 - 00 - 00 - 45	8	13	10-JUN-22		71000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 101 - 00 - 00 - 45	9	14	10-JUN-22		80400000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101218		
2049 - 01 - 101 - 00 - 00 - 45	12	19	16-JUN-22		28237500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101218		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45 13 <====Deduction Classification====>	20	16-JUN-22	75100000	NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	06-JUN-22	60799500	NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 15 <====Deduction Classification====>	22	16-JUN-22	169500000	NET DED:- DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 7 <====Deduction Classification====>	11	10-JUN-22	26067240	NET DED:- DDO CODE:-	101218
2049 - 01 - 200 - 60 - 00 - 45 14 <====Deduction Classification====>	21	16-JUN-22	19847070	NET DED:- DDO CODE:-	101218
2049 - 01 - 200 - 62 - 00 - 45 10 <====Deduction Classification====>	16	15-JUN-22	988733	NET DED:- DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45 16 <====Deduction Classification====>	24	24-JUN-22	21708036	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 6 <====Deduction Classification====>	9	07-JUN-22	1224560	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 4 <====Deduction Classification====>	7	07-JUN-22	1345245	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46 2 <====Deduction Classification====>	3	07-JUN-22	188965	NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47 5 <====Deduction Classification====>	8	07-JUN-22	66613	NET DED:- DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 11 <====Deduction Classification====>	18	15-JUN-22	765000	NET DED:- DDO CODE:-	101218

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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
2049 - 04 - 109 - 00 - 00 - 45 3 <====Deduction Classification====>	6		07-JUN-22	3403527	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6003 - 00 - 103 - 60 - 00 - 56 2 <====Deduction Classification====>	23		16-JUN-22	83049002	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	25		28-JUN-22	56772800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	12		10-JUN-22	40261350	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 01 - 201 - 60 - 00 - 56 6 <====Deduction Classification====>	17		15-JUN-22	900000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	10		07-JUN-22	3176122	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	2		07-JUN-22	916854	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 4 <====Deduction Classification====>	5		07-JUN-22	5672544	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	4		07-JUN-22	219637	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	15		10-JUN-22	394650	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101218

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10 Finance								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 45 - 01	12	1300	23-JUN-22	25000	24995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	15	1945	30-JUN-22	86105	86080			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	1	79	02-JUN-22	36279	36274			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	8	589	10-JUN-22	119957	119947			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	6	458	09-JUN-22	2358222	1407006			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6600			NET DED:-	951216	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	100208	
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			882100					
8011 - 00 - 107 - 00 - 00 - 00			1380					
8342 - 00 - 117 - 01 - 02 - 00			56961					
2054 - 00 - 096 - 00 - 45 - 01	14	1649	28-JUN-22	18411	18406			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	9	953	20-JUN-22	7288	7283			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	17	1988	30-JUN-22	30958	30948			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	3	190	06-JUN-22	5000				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	2	189	06-JUN-22	130521	130506			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						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	4	456	09-JUN-22		9725	9720		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 02	7	459	09-JUN-22		9439	9434		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 02	5	457	09-JUN-22		19050	19040		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 11	11	1293	23-JUN-22		3750			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 11	10	1292	23-JUN-22		3750			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 13	13	1601	27-JUN-22		19900	19895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 13	16	1977	30-JUN-22		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100208		
10 Finance								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 01	13	1446	30-JUN-22		29900	29895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	10	647	20-JUN-22		14909	14904		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	3	153	06-JUN-22		45362	45357		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		

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10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 01	1	93	02-JUN-22	44758	44753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	4	170	07-JUN-22	11250	11245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	5	171	07-JUN-22	11250	11245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	6	238	08-JUN-22	9504	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9504	
0801 - 01 - 800 - 01 - 00 - 00			9504	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	2	151	06-JUN-22	86805	86790	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	8	240	08-JUN-22	360	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00			360	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	11	648	20-JUN-22	7970	7965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	12	649	20-JUN-22	7050	7045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	7	239	08-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 01	6	164	21-JUN-22	12840	12835	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107	

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10 Finance								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 47 - 01	5	163	21-JUN-22		19497	19492		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	8	419	27-JUN-22		610999	316818		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1475		NET DED:-	294181		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	100107		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			285000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2054 - 00 - 096 - 00 - 47 - 02	7	165	21-JUN-22		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 02	9	420	27-JUN-22		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	4	8	01-JUN-22		14464	14459		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	3	7	01-JUN-22		14464	14459		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	2	6	01-JUN-22		14464	14459		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 13	1	5	01-JUN-22		14464	14459		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		

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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	1	1497	29-JUN-22	521831	480777			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		21209			NET DED:-	41054		
8011 - 00 - 107 - 00 - 00 - 00		225			DDO CODE:-	100310		
8009 - 01 - 101 - 00 - 00 - 00		18000						
0028 - 00 - 107 - 00 - 00 - 00		1575						
0030 - 02 - 102 - 00 - 00 - 00		45						
2043 - 00 - 101 - 00 - 66 - 01	7	1524	29-JUN-22	1167742	996639			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	171103		
0028 - 00 - 107 - 00 - 00 - 00		3175			DDO CODE:-	100310		
8009 - 01 - 101 - 00 - 00 - 00		125000						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		37073						
2043 - 00 - 101 - 00 - 66 - 01	1	172	06-JUN-22	35869	35864			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 02	6	1496	29-JUN-22	19685	19675			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 02	5	1495	29-JUN-22	64500	64480			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 02	4	1494	29-JUN-22	41950	41930			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 11	2	477	10-JUN-22	8419	8414			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 11	3	625	16-JUN-22	14550	14545			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					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	
2054 - 00 - 096 - 00 - 48 - 01 48 1081 24-JUN-22 <====Deduction Classification====> Deduction Amount							4105	
							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 50 1083 24-JUN-22 <====Deduction Classification====> Deduction Amount							2015	
							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 51 1084 24-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 41 966 23-JUN-22 <====Deduction Classification====> Deduction Amount							1699556	1312906
							NET DED:-	386650
							DDO CODE:-	100309
8342 - 00 - 117 - 01 - 02 - 00 67430								
8011 - 00 - 107 - 00 - 00 - 00 1080								
0216 - 01 - 106 - 02 - 00 - 00 400								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 308500								
0028 - 00 - 107 - 00 - 00 - 00 5100								
0030 - 02 - 102 - 00 - 00 - 00 140								
2054 - 00 - 096 - 00 - 48 - 01 47 1080 24-JUN-22 <====Deduction Classification====> Deduction Amount							4813	
							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 42 967 23-JUN-22 <====Deduction Classification====> Deduction Amount							57000	56975
							NET DED:-	25
							DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00 25								
2054 - 00 - 096 - 00 - 48 - 02 44 969 23-JUN-22 <====Deduction Classification====> Deduction Amount							20770	20760
							NET DED:-	10
							DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00 10								
2054 - 00 - 096 - 00 - 48 - 02 43 968 23-JUN-22 <====Deduction Classification====> Deduction Amount							9754	9749
							NET DED:-	5
							DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00 5								
2054 - 00 - 096 - 00 - 48 - 11 20 658 16-JUN-22 <====Deduction Classification====> Deduction Amount							16600	16595
							NET DED:-	5
							DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00 5								

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10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 11		55	1594	30-JUN-22			6781	6776	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		54	1593	30-JUN-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		49	1082	24-JUN-22			5975	5970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		24	794	20-JUN-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		25	795	20-JUN-22			15025	15020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		19	657	16-JUN-22			16600	16595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		34	833	21-JUN-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		35	834	21-JUN-22			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		36	835	21-JUN-22			14900	14895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		37	836	21-JUN-22			14300	14295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		38	837	21-JUN-22			13861	13856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		39	838	21-JUN-22			4335		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	

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10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 13							45	970	23-JUN-22	561	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							8	587	13-JUN-22	11682	11677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							53	1249	28-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							1	54	02-JUN-22	17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							3	56	02-JUN-22	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							4	57	02-JUN-22	20478	20473
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							5	58	02-JUN-22	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							6	585	13-JUN-22	19706	19701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							7	586	13-JUN-22	11210	11205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							9	588	13-JUN-22	14160	14155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							10	589	13-JUN-22	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							11	590	13-JUN-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

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10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13		12	591	13-JUN-22			12500	12495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		13	592	13-JUN-22			10620	10615	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		14	593	13-JUN-22			4779		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		16	595	13-JUN-22			31860	31855	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		17	596	13-JUN-22			31860	31855	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		18	597	13-JUN-22			16200	16190	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		22	728	17-JUN-22			31868	31863	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		23	729	17-JUN-22			26550	26545	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		26	807	20-JUN-22			14670	14665	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		2	55	02-JUN-22			15750	15745	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		21	727	17-JUN-22			7080	7075	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		15	594	13-JUN-22			27140	27135	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	

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10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2054 - 00 - 096 - 00 - 48 - 13			40	839	21-JUN-22			13600	13595
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			46	1021	24-JUN-22			3000	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			52	1248	28-JUN-22			28588	28583
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			56	1629	30-JUN-22			13485	13480
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			27	826	21-JUN-22			18050	18045
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			28	827	21-JUN-22			19659	19654
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			29	828	21-JUN-22			16400	16395
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			30	829	21-JUN-22			24850	24845
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			31	830	21-JUN-22			18650	18645
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			32	831	21-JUN-22			20700	20695
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13			33	832	21-JUN-22			19600	19595
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	100309

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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	18	2114	20-JUN-22	4634911	3650167			
<====Deduction Classification====> Deduction Amount							NET DED:-	984744
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		385						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		816500						
8011 - 00 - 107 - 00 - 00 - 00		2505						
8342 - 00 - 117 - 01 - 02 - 00		139704						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 01	5	909	07-JUN-22	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	2	513	02-JUN-22	51152	51147			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	6	910	07-JUN-22	1400				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	21	2801	23-JUN-22	5069	5064			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	28	3822	30-JUN-22	6300	4795			
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
0070 - 60 - 800 - 03 - 00 - 00		1500						
2408 - 01 - 001 - 00 - 44 - 01	29	3823	30-JUN-22	15000	14995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	26	3406	28-JUN-22	156150	156065			
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	17	2113	20-JUN-22	441000	440800			
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	110001			

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 44 - 02	16	2112	20-JUN-22		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	10	1604	13-JUN-22		33082	33077		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	9	913	07-JUN-22		39016	38996		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	25	3405	28-JUN-22		37756	37736		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	27	3407	28-JUN-22		39150	39130		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	8	912	07-JUN-22		40455	40435		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	7	911	07-JUN-22		161355	161270		
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	22	2802	23-JUN-22		107700	107620		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 14	24	3150	24-JUN-22		187870	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	187870		
0801 - 01 - 800 - 01 - 00 - 00			187870		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 43	11	1747	15-JUN-22		4877694	4808795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	68899		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
8658 - 00 - 112 - 00 - 00 - 00			68894					
2408 - 01 - 001 - 00 - 60 - 01	15	2056	17-JUN-22		17516			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110002		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 01	12	1818	16-JUN-22			699580	581114	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2175				NET DED:-	118466	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		82500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		31336						
2408 - 01 - 001 - 00 - 60 - 01	14	2055	17-JUN-22			1824		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	1	444	02-JUN-22			3286		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	4	835	07-JUN-22			3528		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51	19	2159	20-JUN-22			13997	13992	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51	3	514	02-JUN-22			44094	44089	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51	23	2803	23-JUN-22			54372	54367	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	1	902	07-JUN-22			522218	475727	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125				NET DED:-	46491	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		42721						

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 44 - 02	6	2407	21-JUN-22	30000	29995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	14	3811	30-JUN-22	26000	25995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	8	2409	21-JUN-22	318		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	7	2408	21-JUN-22	1867		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	11	3481	28-JUN-22	31292	31287	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02	3	2115	20-JUN-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	5	2117	20-JUN-22	40000	39980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	2	914	07-JUN-22	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	10	3408	28-JUN-22	10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	4	2116	20-JUN-22	138035	136020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
3456 - 00 - 001 - 61 - 00 - 11	13	3483	28-JUN-22	32203	32198	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3456 - 00 - 001 - 61 - 00 - 13		12	3482	28-JUN-22		5130		5125	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 13		9	2804	23-JUN-22		64800		64780	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		110001	
3475 - 00 - 106 - 60 - 00 - 01		17	1815	16-JUN-22		63000		62970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		5	1340	10-JUN-22		13500		13495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		7	1342	10-JUN-22		2290			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		1	836	07-JUN-22		5037		5032	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		20	1927	17-JUN-22		1000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1000	
0215 - 01 - 103 - 00 - 00 - 00				1000		DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		8	1343	10-JUN-22		9900		9895	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		15	1813	16-JUN-22		1026940		879958	
<====Deduction Classification====> Deduction Amount						NET DED:-		146982	
0028 - 00 - 107 - 00 - 00 - 00				3025		DDO CODE:-		110002	
0030 - 02 - 102 - 00 - 00 - 00				80					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				107500					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				32882					
3475 - 00 - 106 - 62 - 00 - 01		10	1345	10-JUN-22		9458		9453	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3475 - 00 - 106 - 62 - 00 - 01			13	1811	16-JUN-22	19395		19390	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01			9	1344	10-JUN-22	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01			12	1348	10-JUN-22	8336		8331	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01			11	1346	10-JUN-22	40927		40922	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01			2	863	07-JUN-22	2780			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 02			18	1816	16-JUN-22	21725		21715	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 02			4	1244	10-JUN-22	9752		9747	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 02			19	1817	16-JUN-22	145000		144940	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 13			3	1243	10-JUN-22	31155		31140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		110002	
3475 - 00 - 106 - 64 - 00 - 01			16	1814	16-JUN-22	181126		153235	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		27891	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-		110002	
0030 - 02 - 102 - 00 - 00 - 00					15				
0216 - 01 - 106 - 02 - 00 - 00					300				
8009 - 01 - 101 - 00 - 00 - 00					13000				
8011 - 00 - 107 - 00 - 00 - 00					90				
8342 - 00 - 117 - 01 - 02 - 00					9746				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	4140					
3475 - 00 - 106 - 64 - 00 - 13 6	1341	10-JUN-22		15911	15906	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13 14	1812	16-JUN-22		4257		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110002	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 44 - 82 13	2030	17-JUN-22		50000	49995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 82 20	2365	21-JUN-22		599499	548689	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	50810	
				DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	50805					
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 45 - 01 8	1430	24-JUN-22		200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 5	943	20-JUN-22		1967254	1603734	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5025			NET DED:-	363520	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	110204	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	333500					
8011 - 00 - 107 - 00 - 00 - 00	810					

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11 Food and Civil Supplies					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	22755				
2408 - 01 - 001 - 00 - 45 - 02 6	944	20-JUN-22	88500	88455	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7	945	20-JUN-22	196925	196830	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	95		NET DED:-	95	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9	1451	27-JUN-22	40200	40180	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 4	868	17-JUN-22	10788	10783	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 1	13	01-JUN-22	12854	12849	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3	44	01-JUN-22	5700	0	
<=====Deduction Classification=====> Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00	5700		NET DED:-	5700	
			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 2	43	01-JUN-22	4292	0	
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00	4292		NET DED:-	4292	
			DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 2	1450	27-JUN-22	197450	179755	
<=====Deduction Classification=====> Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00	16690		NET DED:-	17695	
8011 - 00 - 107 - 00 - 00 - 00	105		DDO CODE:-	110008	
0028 - 00 - 107 - 00 - 00 - 00	875				
0030 - 02 - 102 - 00 - 00 - 00	25				
3456 - 00 - 001 - 60 - 45 - 01 5	1480	27-JUN-22	23064	23059	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 01 4	1479	27-JUN-22	20562	20557	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	110008	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
3456 - 00 - 001 - 60 - 45 - 01	3	1478	27-JUN-22	8590	8585	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13	1	342	08-JUN-22	1903		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01	1	226	08-JUN-22	80514	80489	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	11	786	21-JUN-22	2345061	1872743	
<====Deduction Classification====> Deduction Amount				NET DED:-	472318	
0028 - 00 - 107 - 00 - 00 - 00		6175		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		413000				
8011 - 00 - 107 - 00 - 00 - 00		890				
8342 - 00 - 117 - 01 - 02 - 00		50933				
2408 - 01 - 001 - 00 - 46 - 01	2	227	08-JUN-22	127238	127218	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	8	781	21-JUN-22	128500	128435	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	9	782	21-JUN-22	318025	317865	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	110407	

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 46 - 02	14	1409	29-JUN-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	12	1105	23-JUN-22		60000	59970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	13	1406	29-JUN-22		37200	37180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	15	1411	29-JUN-22		131750	131685		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 11	6	779	21-JUN-22		1600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 11	7	780	21-JUN-22		15200	15195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 11	3	285	09-JUN-22		7700	7695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	5	388	13-JUN-22		11300	11295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	10	783	21-JUN-22		119836	119831		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	4	387	13-JUN-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110407		
3456 - 00 - 001 - 60 - 46 - 01	2	601	17-JUN-22		207995	189343		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				850	NET DED:-	18652		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	110409		
8011 - 00 - 107 - 00 - 00 - 00				105				
8342 - 00 - 117 - 01 - 02 - 00				17672				

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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	3	602	17-JUN-22	55313	45078	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02	1	596	17-JUN-22	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13	4	699	20-JUN-22	1600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00		1600		DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 01	6	603	29-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	5	512	28-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	3	260	23-JUN-22	119125	119065	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	2	259	23-JUN-22	601666	490501	
<====Deduction Classification====> Deduction Amount				NET DED:-	111165	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		29975				

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 47 - 01	1	189	22-JUN-22		80481	80476		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 02	4	367	24-JUN-22		10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13	8	645	30-JUN-22		14468	14463		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13	7	644	30-JUN-22		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 13	9	646	30-JUN-22		125145	125100		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 14	11	649	30-JUN-22		450	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	450		
0215 - 01 - 103 - 00 - 00 - 00			450		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 14	12	650	30-JUN-22		1080	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1080		
0801 - 01 - 800 - 01 - 00 - 00			1080		DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 14	10	648	30-JUN-22		773	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	773		
0801 - 01 - 800 - 01 - 00 - 00			773		DDO CODE:-	110103		
3456 - 00 - 001 - 60 - 47 - 01	1	258	23-JUN-22		153094	139431		
<====Deduction Classification====>				Deduction Amount	NET DED:-	13663		
8342 - 00 - 117 - 01 - 02 - 00			12918		DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00			75					
0028 - 00 - 107 - 00 - 00 - 00			650					
0030 - 02 - 102 - 00 - 00 - 00			20					

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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	10	876	21-JUN-22	79671	72611			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6825				NET DED:-	7060	
						DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	9	875	21-JUN-22	347923	276187			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14096				NET DED:-	71736	
						DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		180						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		56000						
0028 - 00 - 107 - 00 - 00 - 00		1275						
0030 - 02 - 102 - 00 - 00 - 00		35						
2408 - 01 - 001 - 00 - 48 - 01	1	442	09-JUN-22	4447				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	8	874	21-JUN-22	6000	5995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	7	873	21-JUN-22	1964288	1471817			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		29816				NET DED:-	492471	
						DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		840						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		455000						
0028 - 00 - 107 - 00 - 00 - 00		5375						
0030 - 02 - 102 - 00 - 00 - 00		140						
2408 - 01 - 001 - 00 - 48 - 01	11	1381	28-JUN-22	16615	16610			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 02 5							554	10-JUN-22	117025	116965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 6							872	21-JUN-22	169450	169370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2							443	09-JUN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 3							482	10-JUN-22	8260	8255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 4							507	10-JUN-22	3036		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 4							1104	24-JUN-22	181292	126892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54400	
8342 - 00 - 117 - 01 - 02 - 00							9590		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 11 3							631	16-JUN-22	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 2							630	16-JUN-22	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 1							329	08-JUN-22	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 2							1523	29-JUN-22	16955	16950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - SOUTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3475 - 00 - 106 - 63 - 00 - 01	1	1140	27-JUN-22		319224	188028		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	131196		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	110306		
0028 - 00 - 107 - 00 - 00 - 00			875					
8009 - 01 - 101 - 00 - 00 - 00			120000					
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			8961					
12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 44 - 01	7	1796	16-JUN-22		627763	511483		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	116280		
0028 - 00 - 107 - 00 - 00 - 00			2100		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00			55					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			96000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			17540					
2402 - 00 - 001 - 13 - 44 - 01	8	1797	16-JUN-22		513171	413183		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	99988		
0028 - 00 - 107 - 00 - 00 - 00			1475		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			87500					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			9733					

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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	79	3277	24-JUN-22		12468	12463		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	78	3276	24-JUN-22		1630			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	77	2652	22-JUN-22		51650	51645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	28	1788	16-JUN-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	29	1789	16-JUN-22		1802007	1208940		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4800		NET DED:-	593067		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			6500					
8009 - 01 - 101 - 00 - 00 - 00			517000					
8011 - 00 - 107 - 00 - 00 - 00			1125					
8342 - 00 - 117 - 01 - 02 - 00			63512					
2406 - 01 - 001 - 00 - 60 - 01	30	1790	16-JUN-22		665533	523688		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1900		NET DED:-	141845		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			13520					
2406 - 01 - 001 - 00 - 60 - 01	31	1791	16-JUN-22		525288	415091		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1850		NET DED:-	110197		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	120001		
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			85000					

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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								255			
8342 - 00 - 117 - 01 - 02 - 00								22887			
2406 - 01 - 001 - 00 - 60 - 01 33							1793	16-JUN-22	9435	9430	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 34							1794	16-JUN-22	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 39							2085	20-JUN-22	3096347	2565054	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	531293	
0028 - 00 - 107 - 00 - 00 - 00							9875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							134058				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2406 - 01 - 001 - 00 - 60 - 01 40							2086	20-JUN-22	624550	461745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	162805	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							23070				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 41							2087	20-JUN-22	2355543	1992597	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	362946	
0028 - 00 - 107 - 00 - 00 - 00							7875		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							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							110251				
8658 - 00 - 112 - 00 - 00 - 00							8500				
2406 - 01 - 001 - 00 - 60 - 01 16							801	07-JUN-22	14284	14279	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 71							2481	22-JUN-22	28144	28139	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 89							3950	30-JUN-22	5866	5861	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 12							581	03-JUN-22	77979	77974	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 63							2321	21-JUN-22	2183256	1206290	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	976966	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							6000				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							614000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							27916				
8658 - 00 - 112 - 00 - 00 - 00							275450				
8658 - 00 - 123 - 00 - 00 - 00							120				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 70							2479	22-JUN-22	20375	20370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 82							3314	27-JUN-22	1273305	1103252	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170053	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							41843				
2406 - 01 - 001 - 00 - 60 - 01 81							3279	24-JUN-22	1318		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 7							568	03-JUN-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 4							447	02-JUN-22	1019		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 3							446	02-JUN-22	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 67							2366	21-JUN-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 27							1787	16-JUN-22	444500	444105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							145				
2406 - 01 - 001 - 00 - 60 - 02 17							1110	08-JUN-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 02		58	2314	21-JUN-22			10385	10380	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		68	2367	21-JUN-22			986		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		72	2484	22-JUN-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		73	2486	22-JUN-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		74	2488	22-JUN-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		52	2262	21-JUN-22			25463	25458	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		54	2264	21-JUN-22			18919	18914	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		55	2311	21-JUN-22			16389	16384	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		59	2315	21-JUN-22			15645	15640	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		60	2316	21-JUN-22			1610		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		61	2317	21-JUN-22			4500		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		69	2477	22-JUN-22			2350		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 13	51	2122	20-JUN-22		24832	24827			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	48	2119	20-JUN-22		13458	13453			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	18	1111	08-JUN-22		729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	47	2118	20-JUN-22		26435	26430			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	49	2120	20-JUN-22		40681	40676			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	50	2121	20-JUN-22		17550	17545			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	11	580	03-JUN-22		48665	48660			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	15	800	07-JUN-22		3839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13	53	2263	21-JUN-22		5950	5945			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 21	14	638	06-JUN-22		1929873	1929868			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 50	57	2313	21-JUN-22		26970	26965			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 50	56	2312	21-JUN-22		18900	18895			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
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	
2406 - 01 - 004 - 60 - 00 - 01	42	2088	20-JUN-22			1112678	912977	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3000				NET DED:-	199701	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		145000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		39706						
8658 - 00 - 112 - 00 - 00 - 00		6500						
2406 - 01 - 004 - 60 - 00 - 01	21	1261	10-JUN-22			25298	25293	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	38	2084	20-JUN-22			674199	574999	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1900				NET DED:-	99200	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		22545						
2406 - 01 - 005 - 63 - 00 - 01	84	3374	27-JUN-22			46148	46143	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	83	3373	27-JUN-22			62828	62823	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	62	2319	21-JUN-22			75199	75194	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02	6	567	03-JUN-22			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	

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12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 64 - 00 - 01		80	3278	24-JUN-22			31527	31522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		85	3375	27-JUN-22			9129	9124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		45	2091	20-JUN-22			1208243	953909	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3000			NET DED:-	254334	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				200000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				48654					
2406 - 01 - 005 - 64 - 00 - 01		44	2090	20-JUN-22			1704291	1440133	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4100			NET DED:-	264158	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				7500					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				198000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				53213					
2406 - 01 - 005 - 64 - 00 - 01		35	1795	16-JUN-22			9550	9545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02		32	1792	16-JUN-22			35692	35537	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01		43	2089	20-JUN-22			628278	508073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	120205	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	120001	

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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								150			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								18825			
2406 - 01 - 013 - 65 - 00 - 01 90							3952	30-JUN-22	13608	13603	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 37							2083	20-JUN-22	259871	182221	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	77650	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2406 - 01 - 102 - 70 - 61 - 01 36							2082	20-JUN-22	806927	692887	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2850		NET DED:-	114040	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							38515				
2406 - 02 - 110 - 00 - 38 - 01 46							2092	20-JUN-22	876838	732319	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	144519	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							117500				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		18104						
8658 - 00 - 112 - 00 - 00 - 00		3400						
2406 - 02 - 110 - 00 - 66 - 01	26	1586	13-JUN-22		2262186	2016464		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	245722
0028 - 00 - 107 - 00 - 00 - 00		7075			DDO CODE:-	120003		
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		117500						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		115352						
2406 - 02 - 110 - 00 - 66 - 01	8	569	03-JUN-22		45647	45442		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120003		
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 02 - 110 - 00 - 66 - 01	88	3948	30-JUN-22		33082	33077		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 01	87	3946	30-JUN-22		61160	61155		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 01	86	3945	30-JUN-22		45870	45865		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 01	13	582	03-JUN-22		52224	52219		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 01	9	570	03-JUN-22		45647	45442		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120003		
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01	25	1585	13-JUN-22			45647	45442	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	24	1584	13-JUN-22			6721	6716	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	23	1583	13-JUN-22			31556	31551	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	22	1582	13-JUN-22			75484	75479	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	10	571	03-JUN-22			45647	45442	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02	76	2490	22-JUN-22			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02	75	2489	22-JUN-22			23250	23240	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01	5	448	02-JUN-22			150000	149995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	19	1112	08-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	20	1113	08-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	64	2323	21-JUN-22			7645	7640	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	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 - 01							65	2325	21-JUN-22	1068842	900131
<====Deduction Classification====>							Deduction Amount			NET DED:-	168711
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							59101				
2406 - 02 - 111 - 61 - 00 - 02							66	2327	21-JUN-22	70000	69690
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							10				
3435 - 03 - 001 - 00 - 44 - 01							2	1260	10-JUN-22	3336	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01							4	2081	20-JUN-22	1042282	863772
<====Deduction Classification====>							Deduction Amount			NET DED:-	178510
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							42627				
8658 - 00 - 112 - 00 - 00 - 00							17558				
3435 - 03 - 001 - 00 - 44 - 01							1	1259	10-JUN-22	62828	62823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01							3	1798	16-JUN-22	281685	253336
<====Deduction Classification====>							Deduction Amount			NET DED:-	28349
0028 - 00 - 107 - 00 - 00 - 00							975		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							30				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	16500					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	9694					
12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01 4	199	06-JUN-22	139977	139972		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-		120210		
2402 - 00 - 001 - 13 - 45 - 01 23	1337	23-JUN-22	4983			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
		DDO CODE:-		120210		
2402 - 00 - 001 - 13 - 45 - 01 22	1336	23-JUN-22	32295	32290		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-		120210		
2402 - 00 - 001 - 13 - 45 - 01 20	1330	23-JUN-22	2099759	1792470		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	307289		
0028 - 00 - 107 - 00 - 00 - 00	6300	DDO CODE:-		120210		
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	224000					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	70349					
2402 - 00 - 001 - 13 - 45 - 01 9	595	10-JUN-22	62828	62823		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-		120210		

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2402 - 00 - 001 - 13 - 45 - 01	8	594	10-JUN-22		75199	75194		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	7	593	10-JUN-22		73531	73526		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	6	469	09-JUN-22		19446	19441		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	5	309	08-JUN-22		6754	6749		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	24	1738	28-JUN-22		43085	43080		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	3	198	06-JUN-22		80203	80198		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	12	983	21-JUN-22		474725	474500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	17	994	21-JUN-22		276725	276595		
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	19	996	21-JUN-22		52500	52475		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	15	992	21-JUN-22		20225	20215		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	1	23	01-JUN-22		10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	13	990	21-JUN-22		63000	62970		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	120209		

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02						11	1040	21-JUN-22	208450	208350
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						18	995	21-JUN-22	308125	307980
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						16	993	21-JUN-22	168000	167920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						14	991	21-JUN-22	253500	253380
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						77	1882	29-JUN-22	55167	55162
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						78	1883	29-JUN-22	3064	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						84	1985	30-JUN-22	66720	66715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						86	1987	30-JUN-22	222547	222502
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						30	543	10-JUN-22	327916	300397
<====Deduction Classification====>						Deduction Amount			NET DED:-	27519
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							12000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							14254			
2406 - 01 - 001 - 00 - 45 - 01						5	57	01-JUN-22	44758	44753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01						85	1986	30-JUN-22	45870	45865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						23	314	08-JUN-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						36	549	10-JUN-22	9484	9479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						49	870	17-JUN-22	44880	44875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						13	149	06-JUN-22	58519	58514
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						15	254	07-JUN-22	45870	45865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						16	255	07-JUN-22	474382	474377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						19	310	08-JUN-22	65280	65275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						20	311	08-JUN-22	45870	45865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						21	312	08-JUN-22	44480	44475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						22	313	08-JUN-22	45870	45865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						24	315	08-JUN-22	15854	15849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							25	316	08-JUN-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							26	317	08-JUN-22	124997	124992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							1	53	01-JUN-22	26549	26544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							2	54	01-JUN-22	35028	35023
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							31	544	10-JUN-22	1736875	1530161
<====Deduction Classification====>							Deduction Amount			NET DED:-	206714
0028 - 00 - 107 - 00 - 00 - 00								6325		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								106250			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								91979			
2406 - 01 - 001 - 00 - 45 - 01							32	545	10-JUN-22	206077	188462
<====Deduction Classification====>							Deduction Amount			NET DED:-	17615
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	120209
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								11725			
2406 - 01 - 001 - 00 - 45 - 01							33	546	10-JUN-22	1110092	951960
<====Deduction Classification====>							Deduction Amount			NET DED:-	158132
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								94000			

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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			690				
	8342 - 00 - 117 - 01 - 02 - 00			55152				
2406 - 01 - 001 - 00 - 45 - 01	34	547	10-JUN-22			1848790	1673041	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	175749
	0028 - 00 - 107 - 00 - 00 - 00			6450		DDO CODE:-	120209	
	0030 - 02 - 102 - 00 - 00 - 00			180				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			84600				
	8011 - 00 - 107 - 00 - 00 - 00			1065				
	8342 - 00 - 117 - 01 - 02 - 00			82454				
2406 - 01 - 001 - 00 - 45 - 01	35	548	10-JUN-22			1307847	1146414	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	161433
	0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	120209	
	0030 - 02 - 102 - 00 - 00 - 00			135				
	8009 - 01 - 101 - 00 - 00 - 00			89000				
	8011 - 00 - 107 - 00 - 00 - 00			765				
	8342 - 00 - 117 - 01 - 02 - 00			66733				
2406 - 01 - 001 - 00 - 45 - 01	3	55	01-JUN-22			45870	45865	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	37	550	10-JUN-22			9145	9140	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	38	551	10-JUN-22			7000	6995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	39	552	10-JUN-22			1834069	1643620	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	190449
	0028 - 00 - 107 - 00 - 00 - 00			6900		DDO CODE:-	120209	
	0030 - 02 - 102 - 00 - 00 - 00			200				
	0216 - 01 - 106 - 02 - 00 - 00			1050				
	8009 - 01 - 101 - 00 - 00 - 00			81000				

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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								1080			
8342 - 00 - 117 - 01 - 02 - 00								100219			
2406 - 01 - 001 - 00 - 45 - 01 4							56	01-JUN-22	45870	45865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 6							58	01-JUN-22	64443	64438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 7							59	01-JUN-22	9648	9643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 42							596	10-JUN-22	63523	63518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 8							60	01-JUN-22	213676	213671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 9							61	01-JUN-22	75000	74995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 43							690	16-JUN-22	1787995	1599129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188866	
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							102041				
2406 - 01 - 001 - 00 - 45 - 01 48							869	17-JUN-22	36992	36987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 51							872	17-JUN-22	53992	53987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 45 - 01		52	873	17-JUN-22			44880	44875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		53	874	17-JUN-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		54	875	17-JUN-22			44480	44475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		55	876	17-JUN-22			38920	38915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		56	877	17-JUN-22			10570		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		57	878	17-JUN-22			15251		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		12	93	03-JUN-22			51396	51391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		50	871	17-JUN-22			44880	44875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		58	1037	21-JUN-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		59	1039	21-JUN-22			18724		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		64	1333	23-JUN-22			20599		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		65	1334	23-JUN-22			55852	55847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 45 - 01		68	1873	29-JUN-22		25976		25971	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		69	1874	29-JUN-22		45870		45865	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		70	1875	29-JUN-22		45870		45865	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		71	1876	29-JUN-22		38080		38075	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		72	1877	29-JUN-22		44480		44475	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		73	1878	29-JUN-22		45870		45865	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		74	1879	29-JUN-22		44880		44875	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		75	1880	29-JUN-22		64774		64769	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 01		76	1881	29-JUN-22		45870		45865	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 13		17	256	07-JUN-22		4000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 13		14	150	06-JUN-22		4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 13		44	691	16-JUN-22		2000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		120209	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 13 29							542	10-JUN-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 10							62	01-JUN-22	23148	23143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 27							318	08-JUN-22	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 79							1884	29-JUN-22	27425	27420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 45							726	16-JUN-22	7836	7831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 41							554	10-JUN-22	1644454	1406538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	237916	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							66116				
2406 - 01 - 102 - 69 - 45 - 01 11							92	03-JUN-22	23839	23834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13 66							1526	27-JUN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 83							1943	30-JUN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 105 - 73 - 45 - 01							80	1940	30-JUN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							47	849	17-JUN-22	1194233	946863
<====Deduction Classification====>							Deduction Amount			NET DED:-	247370
										DDO CODE:-	120208
0028 - 00 - 107 - 00 - 00 - 00								3425			
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								43465			
2406 - 02 - 110 - 00 - 45 - 01							61	1329	23-JUN-22	3172251	2562169
<====Deduction Classification====>							Deduction Amount			NET DED:-	610082
										DDO CODE:-	120212
0028 - 00 - 107 - 00 - 00 - 00								10650			
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								452500			
8011 - 00 - 107 - 00 - 00 - 00								1725			
8342 - 00 - 117 - 01 - 02 - 00								140447			
2406 - 02 - 110 - 00 - 45 - 01							67	1584	27-JUN-22	3455	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02							60	1328	23-JUN-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 112 - 00 - 45 - 01							82	1942	30-JUN-22	27564	27559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 112 - 00 - 45 - 01							62	1331	23-JUN-22	7923	7918
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	120208
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		
2406 - 02 - 112 - 00 - 45 - 01	40	553	10-JUN-22		3879260	3446676		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		16975			NET DED:-	432584		
0030 - 02 - 102 - 00 - 00 - 00		595			DDO CODE:-	120208		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		143500						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		258319						
8658 - 00 - 112 - 00 - 00 - 00		8900						
2406 - 02 - 112 - 00 - 45 - 01	28	470	09-JUN-22		6385	6380		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	18	257	07-JUN-22		25976	25971		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	46	848	17-JUN-22		10457	10452		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	81	1941	30-JUN-22		41876	41871		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	63	1332	23-JUN-22		26041	26036		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120208		
12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2402 - 00 - 001 - 13 - 46 - 01	1	515	16-JUN-22		1278153	1054373		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3800			NET DED:-	223780		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	120418		

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12 Forest and Environment										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							185000			
8011 - 00 - 107 - 00 - 00 - 00							675			
8342 - 00 - 117 - 01 - 02 - 00							32045			
2402 - 00 - 001 - 13 - 46 - 11 2						556	17-JUN-22	10850	10845	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 8						1169	24-JUN-22	2200		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 7						1168	24-JUN-22	3850		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 6						1088	23-JUN-22	3600		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 5						663	20-JUN-22	11400	11395	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 20						1106	23-JUN-22	4120011	3735969	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16725	NET DED:-	384042	
0030 - 02 - 102 - 00 - 00 - 00							530	DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							2445			
8342 - 00 - 117 - 01 - 02 - 00							345072			
8658 - 00 - 112 - 00 - 00 - 00							16000			
8658 - 00 - 123 - 00 - 00 - 00							120			

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12 Forest and Environment									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 46 - 01		22	1214	24-JUN-22			2218235	1914080	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	304155	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				294000					
8011 - 00 - 107 - 00 - 00 - 00				1005					
2406 - 01 - 001 - 00 - 46 - 01		23	1324	28-JUN-22			247867	247862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		24	1418	29-JUN-22			42400	42365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		5	203	08-JUN-22			29983	29978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		6	204	08-JUN-22			10290	10285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		14	1075	23-JUN-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		15	1076	23-JUN-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		16	1077	23-JUN-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		17	1078	23-JUN-22			64913	64908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01		18	1079	23-JUN-22			43792	43787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120419	

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 01 7							497	16-JUN-22	71446	71441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 4							72	02-JUN-22	789779	663597	
<====Deduction Classification====>							Deduction Amount		NET DED:-	126182	
0028 - 00 - 107 - 00 - 00 - 00							2425		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							101000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							21197				
2406 - 01 - 102 - 69 - 46 - 13 2							60	01-JUN-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 1							59	01-JUN-22	2580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 3							71	02-JUN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 8							1009	22-JUN-22	61472	61467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 9							1010	22-JUN-22	59840	59835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 10							1011	22-JUN-22	65280	65275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 11							1012	22-JUN-22	63376	63371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 46 - 01	12	1068	23-JUN-22			592288	472378	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	119910
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 02 - 110 - 00 - 46 - 01	13	1069	23-JUN-22			1143483	1044390	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	99093
0028 - 00 - 107 - 00 - 00 - 00		4175				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		93028						
2406 - 02 - 110 - 00 - 46 - 01	19	1094	23-JUN-22			10272	10267	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	21	1150	24-JUN-22			200000	199995	
<=====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								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2402 - 00 - 001 - 13 - 47 - 01	12	578	29-JUN-22			306		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	
						DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	9	514	28-JUN-22			6566	6561	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	10	576	29-JUN-22			13288	13283	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120106	

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12 Forest and Environment										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01						11	577	29-JUN-22	5560	5555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01						3	293	23-JUN-22	904115	731993
<====Deduction Classification====>						Deduction Amount			NET DED:-	172122
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							143000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							22757			
2402 - 00 - 102 - 13 - 47 - 02						8	448	27-JUN-22	151125	151045
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02						7	446	27-JUN-22	442350	442140
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	120104
2402 - 00 - 800 - 00 - 44 - 02						6	445	27-JUN-22	240725	240610
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105
2402 - 00 - 800 - 00 - 44 - 02						4	294	23-JUN-22	272950	272820
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02						5	401	27-JUN-22	208450	208350
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107
2406 - 01 - 001 - 00 - 47 - 01						18	575	29-JUN-22	91740	91730
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01						4	36	03-JUN-22	39634	39364
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00							5			
0216 - 01 - 106 - 02 - 00 - 00							100			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 13							291	23-JUN-22	3574562	3191000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	383562	
0028 - 00 - 107 - 00 - 00 - 00							12775		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							136560				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							220407				
8658 - 00 - 112 - 00 - 00 - 00							8360				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 01 16							482	28-JUN-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 02 8							40	03-JUN-22	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 5							37	03-JUN-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 10							116	09-JUN-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 15							447	27-JUN-22	2400	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2400	
0215 - 01 - 103 - 00 - 00 - 00							2400		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 6							38	03-JUN-22	132308	132248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 47 - 01 12							236	23-JUN-22	449705	394536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55169	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12589				
2406 - 01 - 102 - 69 - 47 - 01 11							235	23-JUN-22	94073	88808	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 102 - 69 - 47 - 11 17							520	28-JUN-22	19802	19797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 9							69	08-JUN-22	781	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	781	
0801 - 01 - 800 - 01 - 00 - 00							781		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 7							39	03-JUN-22	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 2							11	01-JUN-22	66720	66715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 14							292	23-JUN-22	883044	721944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161100	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							25990				

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2406 - 02 - 110 - 00 - 47 - 01	1	10	01-JUN-22	26549	26544			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	120107			
2406 - 02 - 110 - 00 - 47 - 01	3	9	01-JUN-22	64774	64769			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	120107			
12 Forest and Environment								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 48 - 01	4	506	10-JUN-22	65960	65955			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	120317			
2402 - 00 - 001 - 13 - 48 - 01	5	992	23-JUN-22	1081161	883511			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			30130	NET DED:-	197650			
8011 - 00 - 107 - 00 - 00 - 00			540	DDO CODE:-	120317			
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			161000					
0028 - 00 - 107 - 00 - 00 - 00			2900					
0030 - 02 - 102 - 00 - 00 - 00			80					
2402 - 00 - 001 - 13 - 48 - 01	3	505	10-JUN-22	86848	86843			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	120317			
2406 - 01 - 001 - 00 - 48 - 01	7	1171	27-JUN-22	6278712	5531238			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			294589	NET DED:-	747474			
8011 - 00 - 107 - 00 - 00 - 00			3465	DDO CODE:-	120315			
0216 - 01 - 106 - 02 - 00 - 00			400					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			422000					
0028 - 00 - 107 - 00 - 00 - 00			21425					

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		595			
2406 - 01 - 001 - 00 - 48 - 01	3	617	13-JUN-22	1458238	1458093	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		145	NET DED:-	145	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01	5	993	23-JUN-22	723961	579935	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		23501	NET DED:-	144026	
	8011 - 00 - 107 - 00 - 00 - 00		420	DDO CODE:-	120314	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		116000			
	0028 - 00 - 107 - 00 - 00 - 00		2050			
	0030 - 02 - 102 - 00 - 00 - 00		55			
2406 - 01 - 102 - 69 - 48 - 11	8	1471	29-JUN-22	16650	16645	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01	6	994	23-JUN-22	1360644	1164356	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		68948	NET DED:-	196288	
	8011 - 00 - 107 - 00 - 00 - 00		795	DDO CODE:-	120316	
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		119000			
	0028 - 00 - 107 - 00 - 00 - 00		4425			
	0030 - 02 - 102 - 00 - 00 - 00		120			
2406 - 02 - 110 - 00 - 48 - 01	2	328	08-JUN-22	45870	45865	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01	1	218	08-JUN-22	7449		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01	4	735	17-JUN-22	515984	515939	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	45	
				DDO CODE:-	120316	

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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 001 - 60 - 00 - 01	1	632	03-MAR-11	25400				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 001 - 60 - 00 - 01	153	2235	21-JUN-22	4487712	2817443			
<====Deduction Classification====> Deduction Amount							NET DED:-	1670269
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		11000						
8009 - 01 - 101 - 00 - 00 - 00		1564000						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		16679						
8658 - 00 - 112 - 00 - 00 - 00		71500						
2210 - 01 - 001 - 60 - 00 - 01	296	3914	30-JUN-22	30994	30989			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	295	3913	30-JUN-22	4247				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	292	3910	30-JUN-22	428208	428203			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	11	19	01-JUN-22	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	118	1633	13-JUN-22	70661	70656			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	114	1526	10-JUN-22	40032	40027			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	113	1525	10-JUN-22	80342	80337			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							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	
2210 - 01 - 001 - 60 - 00 - 01	152	2234	21-JUN-22			793984	563072	
<====Deduction Classification====> Deduction Amount							NET DED:-	230912
0028 - 00 - 107 - 00 - 00 - 00		2050				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		210000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		17267						
2210 - 01 - 001 - 60 - 00 - 01	268	3797	30-JUN-22			301689	301684	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	244	3412	28-JUN-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	257	3591	29-JUN-22			167688	167678	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	145	2227	21-JUN-22			33572	33417	
<====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	3909	30-JUN-22			26670	26660	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	285	3903	30-JUN-22			44480	44475	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	284	3902	30-JUN-22			11401	11396	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	283	3901	30-JUN-22			20757	20752	
<====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 - 001 - 60 - 00 - 01	282	3900	30-JUN-22			15455	15450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	154	2236	21-JUN-22			50000	49970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	155	2237	21-JUN-22			860782	626875	
<====Deduction Classification====> Deduction Amount							NET DED:-	233907
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			223000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			6817					
2210 - 01 - 001 - 60 - 00 - 01	27	540	03-JUN-22			112798	112783	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	29	542	03-JUN-22			8340	8335	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	161	2376	21-JUN-22			8268162	6913318	
<====Deduction Classification====> Deduction Amount							NET DED:-	1354844
0028 - 00 - 107 - 00 - 00 - 00			27325			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			815					
0070 - 60 - 800 - 03 - 00 - 00			15000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			921000					
8011 - 00 - 107 - 00 - 00 - 00			4725					
8342 - 00 - 117 - 01 - 02 - 00			376629					
8658 - 00 - 112 - 00 - 00 - 00			8800					
2210 - 01 - 001 - 60 - 00 - 01	171	2811	23-JUN-22			7966	7961	
<====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 - 001 - 60 - 00 - 01						172	2812	23-JUN-22	38920	38915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						195	2974	23-JUN-22	76403	76393
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						197	3088	24-JUN-22	67781	67776
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						198	3089	24-JUN-22	578468	578448
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						245	3413	28-JUN-22	3033	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						246	3414	28-JUN-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						256	3590	29-JUN-22	98582	90484
<====Deduction Classification====>						Deduction Amount			NET DED:-	8098
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								120		
8342 - 00 - 117 - 01 - 02 - 00								7773		
2210 - 01 - 001 - 60 - 00 - 01						263	3765	30-JUN-22	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						270	3799	30-JUN-22	41780	41770
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11						294	3912	30-JUN-22	14710	14705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11						26	539	03-JUN-22	12600	12595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11		23	384	02-JUN-22			15300	15295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		293	3911	30-JUN-22			13320	13315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		22	383	02-JUN-22			4550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		38	625	03-JUN-22			13210	13205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		13	21	01-JUN-22			9016	9011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		271	3800	30-JUN-22			162452	162447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		138	2022	17-JUN-22			53297	53292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		196	3087	24-JUN-22			13201	13196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		191	2966	23-JUN-22			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		143	2179	20-JUN-22			161888	161883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		301	3919	30-JUN-22			100524	100519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		16	24	01-JUN-22			13334	13329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 001 - 60 - 00 - 13	297	3915	30-JUN-22		67957		67952		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	298	3916	30-JUN-22		4484				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	173	2813	23-JUN-22		4850				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13	15	23	01-JUN-22		15104		15099		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	189	2962	23-JUN-22		4500				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	190	2964	23-JUN-22		10770		10760		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	192	2968	23-JUN-22		3500				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	193	2970	23-JUN-22		1800				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	194	2972	23-JUN-22		9000		8995		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	266	3795	30-JUN-22		4500				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	267	3796	30-JUN-22		4500				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	287	3905	30-JUN-22		3000				
<====Deduction Classification====>				Deduction			Amount		
								NET DED:-	
								DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51							288	3906	30-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							289	3907	30-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							12	20	01-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							286	3904	30-JUN-22	7400	7395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							163	2379	21-JUN-22	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							164	2380	21-JUN-22	2969	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							187	2959	23-JUN-22	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							188	2961	23-JUN-22	26925	26920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							151	2233	21-JUN-22	4445847	3800147
<====Deduction Classification====>							Deduction Amount			NET DED:-	645700
0028 - 00 - 107 - 00 - 00 - 00								12975		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								370			
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								413500			
8011 - 00 - 107 - 00 - 00 - 00								2925			
8342 - 00 - 117 - 01 - 02 - 00								186580			
8658 - 00 - 112 - 00 - 00 - 00								17400			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		304	3922	30-JUN-22			254464	254459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		243	3404	28-JUN-22			230624	230619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		303	3921	30-JUN-22			251443	251438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		150	2232	21-JUN-22			231624	152476	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	79148	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				3458					
2210 - 01 - 110 - 61 - 00 - 01		169	2388	21-JUN-22			1481888	1229829	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4400			NET DED:-	252059	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				186500					
8011 - 00 - 107 - 00 - 00 - 00				810					
8342 - 00 - 117 - 01 - 02 - 00				51984					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2210 - 01 - 110 - 61 - 00 - 01		168	2386	21-JUN-22			143974	93649	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	50325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01						116	1528	10-JUN-22	28322	28317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01						115	1527	10-JUN-22	84037	84017
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						262	3596	29-JUN-22	8030	8025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						260	3594	29-JUN-22	8070	8065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						259	3593	29-JUN-22	8170	8165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						261	3595	29-JUN-22	7230	7225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						31	544	03-JUN-22	23660	23655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						165	2383	21-JUN-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						277	3806	30-JUN-22	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						276	3805	30-JUN-22	30840	30835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						275	3804	30-JUN-22	45000	44995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						274	3803	30-JUN-22	15000	14995
<====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 - 16						273	3802	30-JUN-22	45840	45835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						272	3801	30-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51						167	2385	21-JUN-22	14675	14670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51						166	2384	21-JUN-22	14381	14376
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						130	1946	17-JUN-22	186250	186245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 61 - 00 - 91						128	1879	17-JUN-22	6743526	6743521
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 91						129	1880	17-JUN-22	2256474	2256469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 92						242	3403	28-JUN-22	587232	587227
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						53	744	06-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						54	745	06-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						55	746	06-JUN-22	22605	22600
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						57	748	06-JUN-22	7567	7562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		58	749	06-JUN-22			8693	8688	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		59	750	06-JUN-22			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		60	751	06-JUN-22			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		61	752	06-JUN-22			17605	17600	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		62	753	06-JUN-22			52308	52303	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		63	754	06-JUN-22			31652	31647	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		64	755	06-JUN-22			33264	33259	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		65	756	06-JUN-22			53584	53579	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		66	757	06-JUN-22			98551	98546	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		67	758	06-JUN-22			59909	59904	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		68	759	06-JUN-22			9195	9190	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		69	760	06-JUN-22			38344	38339	
<====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						71	762	06-JUN-22	95336	95331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						72	763	06-JUN-22	27608	27603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						73	764	06-JUN-22	64056	64051
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						75	766	06-JUN-22	63678	63673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						76	767	06-JUN-22	4170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						77	768	06-JUN-22	95796	95761
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						78	769	06-JUN-22	73986	73971
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						79	770	06-JUN-22	37696	37691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						80	771	06-JUN-22	13175	13170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						82	773	06-JUN-22	14185	14180
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						137	1953	17-JUN-22	5376	5371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						139	2057	17-JUN-22	41042	41037
<====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						140	2058	17-JUN-22	3788	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						18	254	01-JUN-22	117733	117728
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						19	255	01-JUN-22	95336	95331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						20	256	01-JUN-22	19725	19720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						199	3198	24-JUN-22	24281	24276
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						204	3203	24-JUN-22	33159	33154
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						205	3204	24-JUN-22	5736	5731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						206	3205	24-JUN-22	17766	17761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						207	3206	24-JUN-22	2616	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						208	3207	24-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						210	3209	24-JUN-22	14625	14620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						211	3210	24-JUN-22	13088	13083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									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						212	3211	24-JUN-22	97439	97434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						213	3212	24-JUN-22	95336	95331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						215	3214	24-JUN-22	98551	98546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						216	3215	24-JUN-22	96424	96419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						217	3216	24-JUN-22	23050	23045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						218	3217	24-JUN-22	50984	50979
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						219	3218	24-JUN-22	12950	12945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						223	3315	27-JUN-22	4991911	4297984
<====Deduction Classification====>						Deduction Amount			NET DED:-	693927
0028 - 00 - 107 - 00 - 00 - 00						19475			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						680				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						350				
8009 - 01 - 101 - 00 - 00 - 00						404000				
8011 - 00 - 107 - 00 - 00 - 00						2655				
8342 - 00 - 117 - 01 - 02 - 00						264767				
2210 - 01 - 110 - 62 - 00 - 01						224	3316	27-JUN-22	22097725	16266170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5831555
0028 - 00 - 107 - 00 - 00 - 00						50100			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						1260				
0070 - 60 - 800 - 03 - 00 - 00						2000				

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<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							5074000				
8011 - 00 - 107 - 00 - 00 - 00							10890				
8342 - 00 - 117 - 01 - 02 - 00							690205				
2210 - 01 - 110 - 62 - 00 - 01							225	3317	27-JUN-22	10155107	9253930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	901177
0028 - 00 - 107 - 00 - 00 - 00							33750			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							845				
8011 - 00 - 107 - 00 - 00 - 00							5070				
8342 - 00 - 117 - 01 - 02 - 00							861512				
2210 - 01 - 110 - 62 - 00 - 01							228	3321	27-JUN-22	343000	342755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							21	35	01-JUN-22	115970	115965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							252	3543	29-JUN-22	26178481	20862137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5316344
0028 - 00 - 107 - 00 - 00 - 00							32200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							805				
0070 - 60 - 800 - 03 - 00 - 00							31000				
0216 - 01 - 106 - 02 - 00 - 00							12600				
8009 - 01 - 101 - 00 - 00 - 00							4566500				
8011 - 00 - 107 - 00 - 00 - 00							14760				
8342 - 00 - 117 - 01 - 02 - 00							658479				
2210 - 01 - 110 - 62 - 00 - 01							42	733	06-JUN-22	323862	323807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							43	734	06-JUN-22	96424	96419
<=====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			44	735	06-JUN-22	46500	46495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			239	3396	27-JUN-22	25656	25651		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			240	3397	27-JUN-22	200000	199995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			241	3398	27-JUN-22	29026	29021		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			247	3538	29-JUN-22	60948	60943		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			248	3539	29-JUN-22	13422	13417		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			249	3540	29-JUN-22	19844	19839		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			250	3541	29-JUN-22	23960	23955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			280	3827	30-JUN-22	51708	51703		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			17	253	01-JUN-22	342235	342230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			98	1177	09-JUN-22	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130002		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			176	2817	23-JUN-22	1209395	1207345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2050		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130002		

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<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						2000				
2210 - 01 - 110 - 62 - 00 - 01						96	1175	09-JUN-22	23765	23760
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						122	1805	16-JUN-22	98551	98546
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						135	1951	17-JUN-22	95336	95331
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						141	2059	17-JUN-22	36924	36919
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						209	3208	24-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						106	1185	09-JUN-22	71284	71279
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						45	736	06-JUN-22	55216	55211
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						46	737	06-JUN-22	50592	50587
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						47	738	06-JUN-22	61127	61122
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						48	739	06-JUN-22	77520	77515
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						49	740	06-JUN-22	5310	5305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		50	741	06-JUN-22			5552	5547	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		89	1136	08-JUN-22			34961	34956	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		93	1172	09-JUN-22			18851	18846	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		94	1173	09-JUN-22			20462	20457	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		95	1174	09-JUN-22			44078	44073	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		97	1176	09-JUN-22			6373	6368	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		99	1178	09-JUN-22			35231	35226	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		100	1179	09-JUN-22			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		101	1180	09-JUN-22			14719	14714	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		102	1181	09-JUN-22			14459	14454	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		103	1182	09-JUN-22			129091	129086	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		104	1183	09-JUN-22			12193	12188	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						105	1184	09-JUN-22	19369	19364
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						107	1186	09-JUN-22	12822	12817
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						108	1187	09-JUN-22	80210	80205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						117	1529	10-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						120	1803	16-JUN-22	97439	97434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						124	1807	16-JUN-22	19149	19139
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						125	1808	16-JUN-22	7545	7540
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						126	1809	16-JUN-22	10765	10760
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						2	181	01-JUN-22	67007	67002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						127	1810	16-JUN-22	41656	41651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						3	182	01-JUN-22	16958	16953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						4	183	01-JUN-22	201739	201734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01		5	184	01-JUN-22		22242		22237	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		7	186	01-JUN-22		41620		41615	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		8	187	01-JUN-22		104896		104891	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		9	188	01-JUN-22		3021295		3021290	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		10	189	01-JUN-22		10893		10888	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		134	1950	17-JUN-22		7604		7599	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		136	1952	17-JUN-22		39963		39958	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		52	743	06-JUN-22		2500			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		51	742	06-JUN-22		2500			
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		121	1804	16-JUN-22		89238		89233	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		70	761	06-JUN-22		79028		79023	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		251	3542	29-JUN-22		97022		97007	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				15				15	
						NET DED:-		15	
						DDO CODE:-		130002	

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						74	765	06-JUN-22	44775	44770
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						214	3213	24-JUN-22	33082	33077
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						253	3544	29-JUN-22	12679080	10386865
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							38275		NET DED:-	2292215
0030 - 02 - 102 - 00 - 00 - 00							1015		DDO CODE:-	130002
0070 - 60 - 800 - 03 - 00 - 00							2500			
0216 - 01 - 106 - 02 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							1742000			
8011 - 00 - 107 - 00 - 00 - 00							6135			
8342 - 00 - 117 - 01 - 02 - 00							501290			
2210 - 01 - 110 - 62 - 00 - 01						56	747	06-JUN-22	12334	12329
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						81	772	06-JUN-22	87360	87355
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						170	2778	23-JUN-22	14807	14802
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						174	2815	23-JUN-22	2467985	1576115
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		NET DED:-	891870
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	130002
0216 - 01 - 106 - 02 - 00 - 00							850			
8009 - 01 - 101 - 00 - 00 - 00							683000			
8011 - 00 - 107 - 00 - 00 - 00							1050			
8658 - 00 - 112 - 00 - 00 - 00							202050			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 01			177	2819	23-JUN-22			68567	68562
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			178	2820	23-JUN-22			158123	158118
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			236	3332	27-JUN-22			135000	134925
<====Deduction Classification====>			Deduction		Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			233	3328	27-JUN-22			2549000	2547460
<====Deduction Classification====>			Deduction		Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00					800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00					740				
2210 - 01 - 110 - 62 - 00 - 02			234	3330	27-JUN-22			20000	19995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			235	3331	27-JUN-22			9360	9355
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			231	3326	27-JUN-22			48150	48125
<====Deduction Classification====>			Deduction		Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			230	3325	27-JUN-22			718050	717665
<====Deduction Classification====>			Deduction		Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00					385			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			229	3324	27-JUN-22			551280	550985
<====Deduction Classification====>			Deduction		Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00					295			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			226	3318	27-JUN-22			1239000	1238430
<====Deduction Classification====>			Deduction		Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00					570			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			203	3202	24-JUN-22			4000	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	130002

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			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02	221	3220	24-JUN-22			147507		136547
<====Deduction Classification====> Deduction Amount						NET DED:-	10960	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			10					
8658 - 00 - 112 - 00 - 00 - 00			10600					
2210 - 01 - 110 - 62 - 00 - 02	227	3319	27-JUN-22			2978525		2972320
<====Deduction Classification====> Deduction Amount						NET DED:-	6205	
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			755					
2210 - 01 - 110 - 62 - 00 - 02	232	3327	27-JUN-22			110550		110495
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	92	1171	09-JUN-22			35000		34845
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 62 - 00 - 11	201	3200	24-JUN-22			12841		12836
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	278	3825	30-JUN-22			27098		27093
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	200	3199	24-JUN-22			15841		15836
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	281	3828	30-JUN-22			8709		8704
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11	279	3826	30-JUN-22			10678		10673
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	90	1137	08-JUN-22			34680		34675
<====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 - 27						110	1189	09-JUN-22	96450	96445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						237	3333	27-JUN-22	175820	175815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						220	3219	24-JUN-22	10750	10745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						109	1188	09-JUN-22	99795	99790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						87	908	07-JUN-22	133212	133207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						86	907	07-JUN-22	378756	378751
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						85	906	07-JUN-22	245617	245612
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						84	786	07-JUN-22	1667352	1667347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						39	698	06-JUN-22	21018	21013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						25	524	03-JUN-22	324188	324183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						133	1949	17-JUN-22	70387	70382
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27						132	1948	17-JUN-22	96524	96519
<====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 - 27							131	1947	17-JUN-22	4484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27							119	1802	16-JUN-22	98398	98383
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27							112	1191	09-JUN-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27							111	1190	09-JUN-22	750600	750595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							202	3201	24-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							88	1135	08-JUN-22	84156	84111
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							91	1170	09-JUN-22	11574	11564
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							123	1806	16-JUN-22	16974	16969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							41	732	06-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							222	3251	24-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							83	785	07-JUN-22	391107	390847
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51							40	731	06-JUN-22	3000	
<====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 - 800 - 00 - 44 - 82						162	2378	21-JUN-22	20000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85						186	2957	23-JUN-22	3690000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85						185	2955	23-JUN-22	630000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85						183	2953	23-JUN-22	2754000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85						182	2952	23-JUN-22	3582000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85						184	2954	23-JUN-22	1512000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91						180	2897	23-JUN-22	15100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91						179	2896	23-JUN-22	107500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 00 - 59 - 78						37	621	03-JUN-22	2175812	2175807
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						36	620	03-JUN-22	1685963	1685958
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 800 - 64 - 44 - 01						149	2231	21-JUN-22	80880	73716
<====Deduction Classification====>						Deduction Amount			NET DED:-	7164
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						6759				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 64 - 59 - 01						6	185	01-JUN-22	94626	94621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						175	2816	23-JUN-22	290540	261683
<====Deduction Classification====>						Deduction Amount			NET DED:-	28857
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							8122			
2210 - 01 - 800 - 71 - 00 - 31						181	2898	23-JUN-22	7379000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 03 - 800 - 60 - 61 - 36						144	2205	21-JUN-22	1800000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01						146	2228	21-JUN-22	588584	531712
<====Deduction Classification====>						Deduction Amount			NET DED:-	56872
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40			
8011 - 00 - 107 - 00 - 00 - 00							960			
8342 - 00 - 117 - 01 - 02 - 00							54272			
2210 - 05 - 105 - 66 - 00 - 01						258	3592	29-JUN-22	255549	255514
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						302	3920	30-JUN-22	55696	55691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						35	548	03-JUN-22	32100	32095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						34	547	03-JUN-22	111312	111307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13		30	543	03-JUN-22			36200	36195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		14	22	01-JUN-22			199937	199932	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		142	2178	20-JUN-22			168150	168145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		159	2241	21-JUN-22			1278764	849043	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050			NET DED:-	429721	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				420000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				4506					
2210 - 05 - 105 - 71 - 00 - 13		33	546	03-JUN-22			56616	56611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		32	545	03-JUN-22			88500	88495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		265	3794	30-JUN-22			40485	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		290	3908	30-JUN-22			17711	17706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		157	2239	21-JUN-22			869754	596488	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	273266	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130001	
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10061				
2210 - 06 - 101 - 67 - 44 - 01							160	2242	21-JUN-22	1011575	781564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230011
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2210 - 06 - 101 - 67 - 44 - 01							264	3793	30-JUN-22	59055	59050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01							1	18	01-JUN-22	16755	16750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							28	541	03-JUN-22	60581	60576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							156	2238	21-JUN-22	564988	368535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196453
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 06 - 101 - 70 - 00 - 36							300	3918	30-JUN-22	1800000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 06 - 101 - 70 - 00 - 36 24 439 02-JUN-22							1800000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01 148 2230 21-JUN-22							1024152	829178
<====Deduction Classification====> Deduction Amount							NET DED:-	194974
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00 2325								
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 155000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 34689								
2210 - 06 - 104 - 71 - 00 - 01 147 2229 21-JUN-22							102774	93474
<====Deduction Classification====> Deduction Amount							NET DED:-	9300
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 8830								
2210 - 06 - 104 - 71 - 00 - 01 254 3588 29-JUN-22							273636	173311
<====Deduction Classification====> Deduction Amount							NET DED:-	100325
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2210 - 06 - 104 - 71 - 00 - 01 238 3357 27-JUN-22							366134	339658
<====Deduction Classification====> Deduction Amount							NET DED:-	26476
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 40								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 26196								
2210 - 06 - 104 - 71 - 00 - 01 255 3589 29-JUN-22							276830	214005
<====Deduction Classification====> Deduction Amount							NET DED:-	62825
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00 600								
0030 - 02 - 102 - 00 - 00 - 00 15								

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<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2210 - 06 - 107 - 17 - 00 - 36							299	3917	30-JUN-22	1500000	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							269	3798	30-JUN-22	2500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							158	2240	21-JUN-22	1074391	908781
<=====Deduction Classification=====>										NET DED:-	165610
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								142000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								19860			
3454 - 02 - 111 - 60 - 00 - 01							18	3252	24-JUN-22	817725	655499
<=====Deduction Classification=====>										NET DED:-	162226
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								133500			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								25061			
3454 - 02 - 111 - 60 - 00 - 01							24	3923	30-JUN-22	59909	59904
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
3454 - 02 - 111 - 60 - 00 - 13							23	3584	29-JUN-22	14819	14814
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			

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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 - 13	22	3583	29-JUN-22			11314	11309	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	130001
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 44 - 01	1	2243	21-JUN-22			710921	637667	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:-	73254	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			50239					
2211 - 00 - 003 - 16 - 00 - 01	2	2244	21-JUN-22			143681	133194	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			550			NET DED:-	10487	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			2500					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7362					
2211 - 00 - 102 - 16 - 59 - 01	3	2818	23-JUN-22			338172	216971	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:-	121201	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			5161					

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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	13	426	09-JUN-22	49570	49565			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205			
2210 - 01 - 001 - 60 - 00 - 51	14	427	09-JUN-22	33046	33041			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	54	1296	23-JUN-22	216006	215991			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	55	1297	23-JUN-22	24677	24667			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	57	1304	23-JUN-22	98000	97930			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	58	1305	23-JUN-22	1905863	1622370			
<====Deduction Classification====> Deduction Amount							NET DED:-	283493
0028 - 00 - 107 - 00 - 00 - 00			8175	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			270					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			157500					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			113123					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2210 - 01 - 110 - 63 - 74 - 01	60	1455	27-JUN-22	7802934	6164079			
<====Deduction Classification====> Deduction Amount							NET DED:-	1638855
0028 - 00 - 107 - 00 - 00 - 00			12600	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			315					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			1409000					
8011 - 00 - 107 - 00 - 00 - 00			5520					
8342 - 00 - 117 - 01 - 02 - 00			207270					

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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	68	1517	27-JUN-22			150900	150820	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	69	1530	27-JUN-22			27172	27167	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	74	1535	27-JUN-22			8700	8695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	78	1541	27-JUN-22			6480118	5424512	
<====Deduction Classification====> Deduction Amount							NET DED:-	1055606
0028 - 00 - 107 - 00 - 00 - 00		19575				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		510						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		716500						
8011 - 00 - 107 - 00 - 00 - 00		3030						
8342 - 00 - 117 - 01 - 02 - 00		310141						
8658 - 00 - 112 - 00 - 00 - 00		5400						
2210 - 01 - 110 - 63 - 74 - 01	79	1542	27-JUN-22			62855	57314	
<====Deduction Classification====> Deduction Amount							NET DED:-	5541
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5306						
2210 - 01 - 110 - 63 - 74 - 01	82	1828	29-JUN-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	87	1972	30-JUN-22			40999	40984	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	88	1973	30-JUN-22			60720	60710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
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		
2210 - 01 - 110 - 63 - 74 - 01			31	767	16-JUN-22	50742	50727		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			11	130	06-JUN-22	22938	22933		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			49	1029	21-JUN-22	21030	21020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			7	125	06-JUN-22	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			3	116	03-JUN-22	390176	390151		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			1	64	02-JUN-22	398236	398226		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01			70	1531	27-JUN-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02			76	1539	27-JUN-22	60300	60270		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02			56	1302	23-JUN-22	3162000	3155710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6290		
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00			890						
2210 - 01 - 110 - 63 - 74 - 02			59	1306	23-JUN-22	1287275	1286670		
<====Deduction Classification====>			Deduction Amount			NET DED:-	605		
0030 - 02 - 102 - 00 - 00 - 00			605			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 11			83	1829	29-JUN-22	6235	6230		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 13		53	1295	23-JUN-22			23120	23115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13		12	205	06-JUN-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13		25	438	09-JUN-22			9984	9979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13		24	437	09-JUN-22			29828	29823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21		4	120	06-JUN-22			41405	41400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21		2	65	02-JUN-22			28250	28245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51		91	1976	30-JUN-22			36331	36326	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51		15	428	09-JUN-22			36800	36795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		28	763	16-JUN-22			45036	45031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		29	764	16-JUN-22			26104	26099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		30	765	16-JUN-22			32278	32273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		84	1968	30-JUN-22			58786	58781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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13 Health and Family Welfare										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78						90	1975	30-JUN-22	58672	58667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						89	1974	30-JUN-22	58439	58434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						18	431	09-JUN-22	132767	132762
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						17	430	09-JUN-22	141193	141188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						19	432	09-JUN-22	123153	123148
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						20	433	09-JUN-22	152276	152271
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						21	434	09-JUN-22	151107	151102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						27	762	16-JUN-22	46918	46913
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						6	124	06-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						61	1456	27-JUN-22	1873547	1536447
<====Deduction Classification====>						Deduction Amount			NET DED:-	337100
0028 - 00 - 107 - 00 - 00 - 00						5000			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						135				
8009 - 01 - 101 - 00 - 00 - 00						275000				
8011 - 00 - 107 - 00 - 00 - 00						660				
8342 - 00 - 117 - 01 - 02 - 00						56305				

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 101 - 00 - 45 - 01	46	835	17-JUN-22			27213	24880	
<====Deduction Classification====> Deduction Amount							NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2188						
2210 - 03 - 101 - 00 - 45 - 01	44	833	17-JUN-22			27418	25151	
<====Deduction Classification====> Deduction Amount							NET DED:-	2267
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2210 - 03 - 101 - 00 - 45 - 01	43	831	17-JUN-22			482556	400398	
<====Deduction Classification====> Deduction Amount							NET DED:-	82158
0028 - 00 - 107 - 00 - 00 - 00		1625				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		20278						
2210 - 03 - 101 - 00 - 45 - 01	40	828	17-JUN-22			1146894	990881	
<====Deduction Classification====> Deduction Amount							NET DED:-	156013
0028 - 00 - 107 - 00 - 00 - 00		3350				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		114500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		37663						
2210 - 03 - 101 - 00 - 45 - 01	37	825	17-JUN-22			1333151	1092289	
<====Deduction Classification====> Deduction Amount							NET DED:-	240862
0028 - 00 - 107 - 00 - 00 - 00		3550				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		28767						

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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 - 03 - 101 - 00 - 45 - 01 36 824 17-JUN-22							1104065	946504
<====Deduction Classification====> Deduction Amount							NET DED:-	157561
0028 - 00 - 107 - 00 - 00 - 00 2975							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 130000								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 24116								
2210 - 03 - 101 - 00 - 45 - 01 32 820 17-JUN-22							1835917	1561482
<====Deduction Classification====> Deduction Amount							NET DED:-	274435
0028 - 00 - 107 - 00 - 00 - 00 5150							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 130								
8009 - 01 - 101 - 00 - 00 - 00 221300								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 47210								
2210 - 03 - 101 - 00 - 45 - 01 80 1543 27-JUN-22							943534	817572
<====Deduction Classification====> Deduction Amount							NET DED:-	125962
0028 - 00 - 107 - 00 - 00 - 00 3075							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 83000								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 39417								
2210 - 03 - 101 - 00 - 45 - 01 9 128 06-JUN-22							62317	62312
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 8 127 06-JUN-22							3094	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 26 634 13-JUN-22							83925	83920
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 73 1534 27-JUN-22							30506	30501
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	86	1971	30-JUN-22		19844	19834		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	64	1459	27-JUN-22		410513	371571		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1500			NET DED:-	38942		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		7000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		30207						
2210 - 03 - 101 - 00 - 45 - 01	75	1536	27-JUN-22		5975	5970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 11	50	1286	23-JUN-22		9000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 11	51	1287	23-JUN-22		18330	18320		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	23	436	09-JUN-22		19925	19920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	38	826	17-JUN-22		2213591	1988512		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6575			NET DED:-	225079		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		119244						
2210 - 03 - 103 - 00 - 45 - 01	5	123	06-JUN-22		12904	12899		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	72	1533	27-JUN-22		27403	27398		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 03 - 103 - 00 - 45 - 01	45	834	17-JUN-22				56152	49649
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	6503
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6238						
2210 - 03 - 103 - 00 - 45 - 01	65	1460	27-JUN-22				1421143	1250156
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4425					NET DED:-	170987
0030 - 02 - 102 - 00 - 00 - 00		130					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		71742						
2210 - 03 - 103 - 00 - 45 - 01	33	821	17-JUN-22				1033223	868549
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3200					NET DED:-	164674
0030 - 02 - 102 - 00 - 00 - 00		90					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		45859						
2210 - 03 - 103 - 00 - 45 - 01	10	129	06-JUN-22				19896	19891
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01	35	823	17-JUN-22				1111578	998377
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450					NET DED:-	113201
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		62036						
2210 - 03 - 103 - 00 - 45 - 01	42	830	17-JUN-22				1300200	1045986
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3525					NET DED:-	254214
							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							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							43054				
2210 - 03 - 103 - 00 - 45 - 01 41							829	17-JUN-22	1066578	817869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248709	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							41944				
2210 - 03 - 103 - 00 - 45 - 01 66							1461	27-JUN-22	1131200	989738	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141462	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							45427				
2210 - 03 - 103 - 00 - 45 - 11 77							1540	27-JUN-22	4200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 81							1563	27-JUN-22	4810		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 16							429	09-JUN-22	71523	71518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 22							435	09-JUN-22	49795	49790	
<=====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 - 03 - 800 - 60 - 61 - 36 52							1294	23-JUN-22	4000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 62							1457	27-JUN-22	654351	559834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94517	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15432				
2210 - 06 - 101 - 66 - 45 - 01 47							1027	21-JUN-22	3475		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 48							1028	21-JUN-22	4410		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 85							1969	30-JUN-22	34611	34606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01 39							827	17-JUN-22	89637	81682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7955	
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							7690				
2210 - 06 - 112 - 72 - 45 - 01 67							1462	27-JUN-22	86570	46335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 06 - 112 - 72 - 45 - 01 63							1458	27-JUN-22	87070	79338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7732	
0028 - 00 - 107 - 00 - 00 - 00							200		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								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7467			
2210 - 06 - 112 - 72 - 45 - 01 34							822	17-JUN-22	79671	72581	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	7090	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6825			
2210 - 06 - 112 - 72 - 45 - 01 71							1532	27-JUN-22	26978	26973	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130205	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 45 - 01 8							747	16-JUN-22	71946	65561	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	6385	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 01 12							751	16-JUN-22	132302	121027	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	11275	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10775			
2211 - 00 - 001 - 16 - 45 - 01 14							753	16-JUN-22	114336	104912	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								325	NET DED:-	9424	
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								90			
8342 - 00 - 117 - 01 - 02 - 00								8999			
2211 - 00 - 001 - 16 - 45 - 01 15							766	16-JUN-22	209270	209265	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 16							832	17-JUN-22	154119	131802	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22317
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6817				
2211 - 00 - 001 - 16 - 45 - 01 20							1307	23-JUN-22	151582	134467	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17115
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							6615				
2211 - 00 - 001 - 16 - 45 - 01 2							121	06-JUN-22	11190	11185	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 5							131	06-JUN-22	22908	22903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 9							748	16-JUN-22	213447	177506	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35941
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							10441				

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01	19	1303	23-JUN-22				135518	65048
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	70470
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2211 - 00 - 001 - 16 - 45 - 01	22	1309	23-JUN-22				396329	296534
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600					NET DED:-	99795
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		99000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 001 - 16 - 45 - 01	26	1538	27-JUN-22				160000	159995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01	23	1310	23-JUN-22				86575	79493
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	7082
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6817						
2211 - 00 - 101 - 16 - 45 - 01	24	1311	23-JUN-22				258780	183202
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600					NET DED:-	75578
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4873						
2211 - 00 - 101 - 16 - 45 - 01	21	1308	23-JUN-22				707935	538741
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600					NET DED:-	169194
0030 - 02 - 102 - 00 - 00 - 00		40					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		155000						

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								12314			
2211 - 00 - 101 - 16 - 45 - 01 18							1298	23-JUN-22	33496	33486	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 11							750	16-JUN-22	784323	614174	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	170149	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10034				
2211 - 00 - 101 - 16 - 45 - 01 17							836	17-JUN-22	814221	673802	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	140419	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							15274				
2211 - 00 - 101 - 16 - 45 - 01 13							752	16-JUN-22	249418	188552	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60866	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5161				
2211 - 00 - 101 - 16 - 45 - 01 10							749	16-JUN-22	586643	440881	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	145762	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								9117			
2211 - 00 - 101 - 16 - 45 - 01 1							63	02-JUN-22	253040	253030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 6							132	06-JUN-22	11466	11461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 4							126	06-JUN-22	47332	47322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 3							122	06-JUN-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 7							746	16-JUN-22	584339	447429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136910	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2211 - 00 - 101 - 16 - 45 - 01 25							1537	27-JUN-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 27							1830	29-JUN-22	50617	50607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	

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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 - 61 - 00 - 84	147	1164	24-JUN-22	66666	66661				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	115	1127	24-JUN-22	22268	22263				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	117	1129	24-JUN-22	6240	6235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	128	1140	24-JUN-22	14595	14590				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	130	1142	24-JUN-22	9692	9687				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	132	1147	24-JUN-22	9460	9455				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	133	1148	24-JUN-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	140	1156	24-JUN-22	6599	6594				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	141	1157	24-JUN-22	10445	10440				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	142	1158	24-JUN-22	16483	16478				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	144	1160	24-JUN-22	3671					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	148	1165	24-JUN-22	44619	44614				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01						72	788	21-JUN-22	14150	14145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						73	789	21-JUN-22	443626	443621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						74	790	21-JUN-22	260174	260169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						81	883	21-JUN-22	51118	51113
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						82	884	21-JUN-22	273060	273020
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						83	885	21-JUN-22	29686	29681
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						85	887	21-JUN-22	13003	12998
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						86	888	21-JUN-22	23312	23307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						87	889	21-JUN-22	3906	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						91	893	21-JUN-22	55496	55486
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						96	914	22-JUN-22	6080307	5543635
<====Deduction Classification====>						Deduction Amount			NET DED:-	536672
0028 - 00 - 107 - 00 - 00 - 00							20000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							585			
0216 - 01 - 106 - 02 - 00 - 00							4450			
8011 - 00 - 107 - 00 - 00 - 00							3690			

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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								504413			
8658 - 00 - 112 - 00 - 00 - 00								3534			
2210 - 01 - 110 - 63 - 71 - 01 97 915 22-JUN-22									35000	34975	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 101 919 22-JUN-22									169906	139617	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30289
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								29024			
2210 - 01 - 110 - 63 - 71 - 01 102 920 22-JUN-22									111532	101618	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	9914
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9589			
2210 - 01 - 110 - 63 - 71 - 01 56 573 17-JUN-22									169709	169689	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 90 892 21-JUN-22									389196	389176	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 69 750 20-JUN-22									15296	15291	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 127 1139 24-JUN-22									8400	8395	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 68 749 20-JUN-22									15150	15145	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01		67	748	20-JUN-22			22036	22031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		66	747	20-JUN-22			25168	25163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		40	506	16-JUN-22			122944	122934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		126	1138	24-JUN-22			20820	20815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		121	1133	24-JUN-22			24817	24812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		120	1132	24-JUN-22			14481	14476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		109	1121	24-JUN-22			5344	5339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		131	1143	24-JUN-22			7299	7294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		108	1120	24-JUN-22			2834241	2132226	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6200			NET DED:-	702015	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				694000					
8011 - 00 - 107 - 00 - 00 - 00				1410					
2210 - 01 - 110 - 63 - 71 - 01		110	1122	24-JUN-22			10706	10701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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	119	1131	24-JUN-22	10858	10853			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	118	1130	24-JUN-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 02	76	877	21-JUN-22	1270500	1268575			
<====Deduction Classification====> Deduction Amount				NET DED:-	1925			
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		275						
2210 - 01 - 110 - 63 - 71 - 02	154	1262	27-JUN-22	31155	31140			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 02	153	1261	27-JUN-22	88970	88925			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 02	75	876	21-JUN-22	423850	423655			
<====Deduction Classification====> Deduction Amount				NET DED:-	195			
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 02	1	21	01-JUN-22	86100	86055			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 13	104	1080	23-JUN-22	73087	73082			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 13	30	412	13-JUN-22	75940	75935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 21	71	765	21-JUN-22	91074	91069			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 21	105	1099	23-JUN-22	89317	89312			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 21						70	751	20-JUN-22	99311	99306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						80	882	21-JUN-22	28066	28061
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						35	487	16-JUN-22	54130	54115
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						79	881	21-JUN-22	56130	56120
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						77	879	21-JUN-22	23750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						78	880	21-JUN-22	56120	56115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						5	303	10-JUN-22	35127	35122
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						6	304	10-JUN-22	40402	40397
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						8	306	10-JUN-22	39514	39509
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						9	307	10-JUN-22	44344	44339
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						10	308	10-JUN-22	45094	45089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						11	309	10-JUN-22	39303	39298
<====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 - 800 - 00 - 46 - 78						12	310	10-JUN-22	39242	39237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						13	311	10-JUN-22	22919	22914
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						14	312	10-JUN-22	53277	53272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						16	314	10-JUN-22	40156	40151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						17	315	10-JUN-22	39809	39804
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						18	316	10-JUN-22	38046	38041
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						19	317	10-JUN-22	41458	41453
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						20	318	10-JUN-22	40862	40857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						21	319	10-JUN-22	39198	39193
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						22	320	10-JUN-22	41242	41237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						23	321	10-JUN-22	53355	53350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						24	322	10-JUN-22	38995	38990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 46 - 78		25	323	10-JUN-22			39646	39641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		27	325	10-JUN-22			21438	21433	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		28	326	10-JUN-22			51514	51509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		29	327	10-JUN-22			54006	54001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		53	545	16-JUN-22			41402	41397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		15	313	10-JUN-22			46430	46425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		7	305	10-JUN-22			39768	39763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		26	324	10-JUN-22			35814	35809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		2	300	10-JUN-22			45785	45780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		3	301	10-JUN-22			46885	46880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		4	302	10-JUN-22			42667	42662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01		61	610	17-JUN-22			71250	71245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 03 - 101 - 00 - 46 - 01			63	612	17-JUN-22	5328		5323	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			123	1135	24-JUN-22	2000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			124	1136	24-JUN-22	8016		8011	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			125	1137	24-JUN-22	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			129	1141	24-JUN-22	23784		23779	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			134	1149	24-JUN-22	23581		23576	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			137	1153	24-JUN-22	7497		7492	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			143	1159	24-JUN-22	17796		17791	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			151	1221	27-JUN-22	14496		14491	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			152	1222	27-JUN-22	84095		84090	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			158	1432	30-JUN-22	272712		272637	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01			160	1460	30-JUN-22	9750		9745	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01						161	1480	30-JUN-22	52088	52083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						88	890	21-JUN-22	33702	33677
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						89	891	21-JUN-22	13670	13665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						93	1059	22-JUN-22	631059	574396
<====Deduction Classification====>						Deduction Amount			NET DED:-	56663
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							65			
0216 - 01 - 106 - 02 - 00 - 00							300			
8011 - 00 - 107 - 00 - 00 - 00							300			
8342 - 00 - 117 - 01 - 02 - 00							53748			
2210 - 03 - 101 - 00 - 46 - 01						62	611	17-JUN-22	3264	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						60	609	17-JUN-22	46982	46977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						54	571	17-JUN-22	51384	51379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						112	1124	24-JUN-22	8277	8272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						59	607	17-JUN-22	96424	96419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						150	1167	24-JUN-22	3733693	2968868
<====Deduction Classification====>						Deduction Amount			NET DED:-	764825
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							230			

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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							742500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8658 - 00 - 112 - 00 - 00 - 00							11770				
2210 - 03 - 101 - 00 - 46 - 01 37							503	16-JUN-22	79832	79827	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 38							504	16-JUN-22	62152	62147	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 41							507	16-JUN-22	142924	142914	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 42							508	16-JUN-22	46500	46495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 43							509	16-JUN-22	310484	310464	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 47							513	16-JUN-22	96424	96419	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 51							543	16-JUN-22	51708	51703	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 58							606	17-JUN-22	5772	5767	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 155							1263	27-JUN-22	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 94							1061	22-JUN-22	755275	754910	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 13						95	897	22-JUN-22	108412	108407
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						34	416	13-JUN-22	1366539	1366534
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						55	572	17-JUN-22	71944	71939
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						139	1155	24-JUN-22	21760	21755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						149	1166	24-JUN-22	5030	5025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						44	510	16-JUN-22	73282	73277
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						45	511	16-JUN-22	39677	39672
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						46	512	16-JUN-22	75936	75476
<====Deduction Classification====>						Deduction Amount			NET DED:-	460
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10			
2210 - 03 - 103 - 00 - 46 - 01						48	514	16-JUN-22	76350	76325
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						49	541	16-JUN-22	521233	521198
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						50	542	16-JUN-22	15976	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2210 - 03 - 103 - 00 - 46 - 01	52	544	16-JUN-22	673644	673629			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	57	574	17-JUN-22	130382	130372			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	65	614	17-JUN-22	2856				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	106	1100	23-JUN-22	1913432	1410542			
<====Deduction Classification====> Deduction Amount				NET DED:-	502890			
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		497500						
8011 - 00 - 107 - 00 - 00 - 00		675						
2210 - 03 - 103 - 00 - 46 - 01	107	1101	23-JUN-22	4648738	4224018			
<====Deduction Classification====> Deduction Amount				NET DED:-	424720			
0028 - 00 - 107 - 00 - 00 - 00		17150		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		490						
0216 - 01 - 106 - 02 - 00 - 00		3700						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		2730						
8342 - 00 - 117 - 01 - 02 - 00		375650						
2210 - 03 - 103 - 00 - 46 - 01	113	1125	24-JUN-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	114	1126	24-JUN-22	6956	6951			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	122	1134	24-JUN-22	3600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 03 - 103 - 00 - 46 - 01	136	1152	24-JUN-22	7730	7725			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01						138	1154	24-JUN-22	6364	6359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						145	1161	24-JUN-22	23960	23955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						157	1265	27-JUN-22	103653	103648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						159	1433	30-JUN-22	66156	66136
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						84	886	21-JUN-22	11600	11595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						103	921	22-JUN-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						135	1151	24-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						64	613	17-JUN-22	38933	38928
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						36	502	16-JUN-22	278120	278050
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						39	505	16-JUN-22	71446	71441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						92	1058	22-JUN-22	2168225	2163530
<====Deduction Classification====>						Deduction Amount			NET DED:-	4695
0028 - 00 - 107 - 00 - 00 - 00								4050	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								645		

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02 33							415	13-JUN-22	1129		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 31							413	13-JUN-22	35000	34845	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 02 32							414	13-JUN-22	35000	34845	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 02 156							1264	27-JUN-22	98425	98375	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130407	
2210 - 03 - 800 - 60 - 61 - 36 146							1163	24-JUN-22	2500000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 98							916	22-JUN-22	227297	145137	
<====Deduction Classification====> Deduction Amount									NET DED:-	82160	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 67 - 46 - 01 111							1123	24-JUN-22	11482	11477	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 116							1128	24-JUN-22	12627	12622	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01 100							918	22-JUN-22	339217	263482	
<====Deduction Classification====> Deduction Amount									NET DED:-	75735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				

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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								75000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 112 - 72 - 46 - 01 99							917	22-JUN-22	77406	70512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6894	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6629			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01 3							1060	22-JUN-22	1355820	1198376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157444	
0028 - 00 - 107 - 00 - 00 - 00								3325	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								2250			
8009 - 01 - 101 - 00 - 00 - 00								59000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								84854			
2211 - 00 - 001 - 16 - 46 - 01 5							913	22-JUN-22	812157	710678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101479	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								39329			
2211 - 00 - 101 - 16 - 46 - 01 6							1146	24-JUN-22	14756	14751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2211 - 00 - 101 - 16 - 46 - 01	7	1198	24-JUN-22	11209	11204	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01	1	791	21-JUN-22	22926	22921	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01	2	878	21-JUN-22	3687901	2887574	
<====Deduction Classification====> Deduction Amount				NET DED:-	800327	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		743000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		47892				
2211 - 00 - 101 - 16 - 46 - 01	4	912	22-JUN-22	624516	475736	
<====Deduction Classification====> Deduction Amount				NET DED:-	148780	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		144000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		3160				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51	19	517	28-JUN-22	78240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	7	127	17-JUN-22	153091	153086	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 10 241 23-JUN-22							7587760	6340478
<====Deduction Classification====> Deduction Amount							NET DED:-	1247282
0028 - 00 - 107 - 00 - 00 - 00 20175							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 545								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 849500								
8011 - 00 - 107 - 00 - 00 - 00 4170								
8342 - 00 - 117 - 01 - 02 - 00 363792								
8658 - 00 - 112 - 00 - 00 - 00 8000								
2210 - 01 - 110 - 63 - 72 - 02 18 249 23-JUN-22							477500	477265
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00 235							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 14 245 23-JUN-22							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 8 239 23-JUN-22							1615500	1612250
<====Deduction Classification====> Deduction Amount							NET DED:-	3250
0028 - 00 - 107 - 00 - 00 - 00 2900							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 350								
2210 - 01 - 110 - 63 - 72 - 02 3 89 09-JUN-22							190030	189935
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 95							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 5 91 09-JUN-22							61600	61575
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 6 92 09-JUN-22							5280	5275
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 4 90 09-JUN-22							61600	61575
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01 17 248 23-JUN-22							1367222	1107923
<====Deduction Classification====> Deduction Amount							NET DED:-	259299
0028 - 00 - 107 - 00 - 00 - 00 3275							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								160			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								30144			
2210 - 03 - 101 - 00 - 47 - 01 16							247	23-JUN-22	1097982	852760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245222	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20737				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2210 - 03 - 101 - 00 - 47 - 01 9							240	23-JUN-22	1891442	1697525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193917	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							89002				
2210 - 03 - 101 - 00 - 47 - 11 2							88	09-JUN-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 1							31	03-JUN-22	19880	19875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 11							242	23-JUN-22	3556596	3092047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	464549	
0028 - 00 - 107 - 00 - 00 - 00							10575		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							285500				
8011 - 00 - 107 - 00 - 00 - 00							1785				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00					162815			
8658 - 00 - 112 - 00 - 00 - 00					3579			
2210 - 03 - 800 - 60 - 61 - 36 15	246		23-JUN-22		1600000			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01 12	243		23-JUN-22		55816	51020		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4796
							DDO CODE:-	130103
0028 - 00 - 107 - 00 - 00 - 00					250			
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					4506			
2210 - 06 - 112 - 72 - 47 - 01 13	244		23-JUN-22		182024	166898		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15126
							DDO CODE:-	130103
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					14386			
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
2210 - 01 - 001 - 60 - 00 - 51 11	345		09-JUN-22		27667	27662		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 51 19	353		09-JUN-22		46087	46082		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 001 - 60 - 00 - 51 17	351		09-JUN-22		47849	47844		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					5			

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 51	9	343	09-JUN-22		19341	19336		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 51	16	350	09-JUN-22		73049	73044		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 51	12	346	09-JUN-22		27667	27662		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 51	14	348	09-JUN-22		73049	73044		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 51	15	349	09-JUN-22		65549	65544		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 51	10	344	09-JUN-22		27667	27662		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 110 - 61 - 00 - 84	20	354	09-JUN-22		75195	75190		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	55	1316	28-JUN-22		108759	93524		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	15235		
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	54	1315	28-JUN-22		5108004	4270466		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00					231183			
8011 - 00 - 107 - 00 - 00 - 00					2910			
8009 - 01 - 101 - 00 - 00 - 00					582500			
8658 - 00 - 112 - 00 - 00 - 00					3350			
0216 - 01 - 106 - 02 - 00 - 00					750			
0028 - 00 - 107 - 00 - 00 - 00					16325			
					NET DED:-	837538		
					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=====>											
0030 - 02 - 102 - 00 - 00 - 00							520				
2210 - 01 - 110 - 63 - 73 - 01 21							1220	28-JUN-22	156162	155957	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
2210 - 01 - 110 - 63 - 73 - 01 45							1306	28-JUN-22	6383007	5373826	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1009181	
8342 - 00 - 117 - 01 - 02 - 00							265166		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							4560				
8009 - 01 - 101 - 00 - 00 - 00							715500				
0216 - 01 - 106 - 02 - 00 - 00							8500				
0028 - 00 - 107 - 00 - 00 - 00							10200				
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							5000				
2210 - 01 - 110 - 63 - 73 - 01 46							1307	28-JUN-22	1639372	1270680	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	368692	
8342 - 00 - 117 - 01 - 02 - 00							54352		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							308000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							5250				
0030 - 02 - 102 - 00 - 00 - 00							145				
2210 - 01 - 110 - 63 - 73 - 01 47							1308	28-JUN-22	784411	544351	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	240060	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							237500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01	49	1310	28-JUN-22				208625	168125
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		90					NET DED:-	40500
							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		30000						
8658 - 00 - 112 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 01 - 110 - 63 - 73 - 01	50	1311	28-JUN-22				271295	210705
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		180					NET DED:-	60590
							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 01 - 110 - 63 - 73 - 01	51	1312	28-JUN-22				7818931	6293030
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		281536					NET DED:-	1525901
							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		3480						
8009 - 01 - 101 - 00 - 00 - 00		1191000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
0028 - 00 - 107 - 00 - 00 - 00		19050						
0030 - 02 - 102 - 00 - 00 - 00		485						
8658 - 00 - 112 - 00 - 00 - 00		29000						
2210 - 01 - 110 - 63 - 73 - 01	52	1313	28-JUN-22				2395500	2392450
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2425					NET DED:-	3050
							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		625						
2210 - 01 - 110 - 63 - 73 - 01	53	1314	28-JUN-22				262100	261975
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		125					NET DED:-	125
							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01	48	1309	28-JUN-22				751849	565814
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		12510					NET DED:-	186035
							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		240						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								171000			
0028 - 00 - 107 - 00 - 00 - 00								2225			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 01 - 110 - 63 - 73 - 02							58	1341	28-JUN-22	116700	116640
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							59	1342	28-JUN-22	251500	250695
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								55			
2210 - 01 - 110 - 63 - 73 - 02							60	1348	28-JUN-22	133975	133910
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							3	43	02-JUN-22	50995	50980
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							1	41	02-JUN-22	100130	100080
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							2	42	02-JUN-22	30150	30135
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							4	44	02-JUN-22	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							5	45	02-JUN-22	20305	20295
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							6	46	02-JUN-22	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							7	47	02-JUN-22	10385	10380
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		61	1349	28-JUN-22		220000		219635	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300					365	
0030 - 02 - 102 - 00 - 00 - 00			65					130306	
2210 - 01 - 110 - 63 - 73 - 02		25	1224	28-JUN-22		71125		71090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35					35	
2210 - 01 - 110 - 63 - 73 - 02		26	1225	28-JUN-22		109000		108675	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300					325	
0030 - 02 - 102 - 00 - 00 - 00			25					130306	
2210 - 01 - 110 - 63 - 73 - 02		30	1229	28-JUN-22		95175		95135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40					40	
2210 - 01 - 110 - 63 - 73 - 02		31	1230	28-JUN-22		553500		552870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450					630	
0030 - 02 - 102 - 00 - 00 - 00			180					130306	
2210 - 01 - 110 - 63 - 73 - 02		34	1233	28-JUN-22		110025		109970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55					55	
2210 - 01 - 110 - 63 - 73 - 02		35	1234	28-JUN-22		250000		249625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300					375	
0030 - 02 - 102 - 00 - 00 - 00			75					130306	
2210 - 01 - 110 - 63 - 73 - 02		37	1238	28-JUN-22		292500		291955	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450					545	
0030 - 02 - 102 - 00 - 00 - 00			95					130306	
2210 - 01 - 110 - 63 - 73 - 02		38	1239	28-JUN-22		54675		54650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
2210 - 01 - 110 - 63 - 73 - 02		43	1300	28-JUN-22		34450		34435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15					15	
								130306	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02			44	1301	28-JUN-22	280000	279610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	390		
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00			90						
2210 - 01 - 110 - 63 - 73 - 51			13	347	09-JUN-22	72730	72725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 51			18	352	09-JUN-22	123898	123893		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			67	1558	30-JUN-22	19904	19899		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			68	1659	30-JUN-22	51479	51474		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			66	1557	30-JUN-22	46069	46064		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			64	1555	30-JUN-22	46489	46484		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			65	1556	30-JUN-22	40705	40700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			77	1668	30-JUN-22	580380	580375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			76	1667	30-JUN-22	646872	646867		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 800 - 00 - 48 - 78			75	1666	30-JUN-22	53678	53673		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 48 - 78		74	1665	30-JUN-22		41002		40997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78		73	1664	30-JUN-22		42026		42021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78		72	1663	30-JUN-22		35527		35522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78		71	1662	30-JUN-22		37783		37778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78		70	1661	30-JUN-22		52026		52021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78		69	1660	30-JUN-22		53892		53887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 01		8	48	02-JUN-22		38688		38683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 01		42	1299	28-JUN-22		342481		281592	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				12484					
8011 - 00 - 107 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				47000					
0028 - 00 - 107 - 00 - 00 - 00				1250					
0030 - 02 - 102 - 00 - 00 - 00				35					
						NET DED:-		60889	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 01		62	1350	28-JUN-22		319813		224211	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4507					
8011 - 00 - 107 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				90000					
0216 - 01 - 106 - 02 - 00 - 00				100					
0028 - 00 - 107 - 00 - 00 - 00				850					
						NET DED:-		95602	
						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=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 03 - 101 - 00 - 48 - 01 57							1340	28-JUN-22	560360	505366	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54994	
8342 - 00 - 117 - 01 - 02 - 00							9274		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 48 - 01 40							1241	28-JUN-22	380776	300895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79881	
8342 - 00 - 117 - 01 - 02 - 00							7231		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 32							1231	28-JUN-22	745191	616509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128682	
8342 - 00 - 117 - 01 - 02 - 00							16322		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 101 - 00 - 48 - 01 27							1226	28-JUN-22	599747	510660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89087	
8342 - 00 - 117 - 01 - 02 - 00							7087		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0216 - 01 - 106 - 02 - 00 - 00							150				
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	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 03 - 101 - 00 - 48 - 01	23	1222	28-JUN-22				117407	89467
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					27500			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2210 - 03 - 103 - 00 - 48 - 01	33	1232	28-JUN-22				885905	782689
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					43321			
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					37500			
8658 - 00 - 112 - 00 - 00 - 00					19200			
0028 - 00 - 107 - 00 - 00 - 00					2700			
0030 - 02 - 102 - 00 - 00 - 00					75			
2210 - 03 - 103 - 00 - 48 - 01	36	1235	28-JUN-22				79302	72799
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					6238			
8011 - 00 - 107 - 00 - 00 - 00					60			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 03 - 103 - 00 - 48 - 01	39	1240	28-JUN-22				824116	709159
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					30027			
8011 - 00 - 107 - 00 - 00 - 00					310			
8009 - 01 - 101 - 00 - 00 - 00					82000			
0028 - 00 - 107 - 00 - 00 - 00					2550			
0030 - 02 - 102 - 00 - 00 - 00					70			
2210 - 03 - 103 - 00 - 48 - 01	41	1298	28-JUN-22				850255	783136
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					38779			
8011 - 00 - 107 - 00 - 00 - 00					405			
8009 - 01 - 101 - 00 - 00 - 00					25000			
0216 - 01 - 106 - 02 - 00 - 00					150			
							NET DED:-	67119
							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								2700			
0030 - 02 - 102 - 00 - 00 - 00								85			
2210 - 03 - 103 - 00 - 48 - 01 56							1339	28-JUN-22	1048101	908545	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	139556	
8342 - 00 - 117 - 01 - 02 - 00							52461		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8658 - 00 - 112 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 103 - 00 - 48 - 01 63							1351	28-JUN-22	845773	735505	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110268	
8342 - 00 - 117 - 01 - 02 - 00							27933		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8658 - 00 - 112 - 00 - 00 - 00							14300				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 48 - 01 24							1223	28-JUN-22	409835	373653	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	36182	
8342 - 00 - 117 - 01 - 00 - 00							34337		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 103 - 00 - 48 - 01 29							1228	28-JUN-22	2312760	1995442	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	317318	
8342 - 00 - 117 - 01 - 02 - 00							136783		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							1265				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							6925				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								195			
2210 - 03 - 103 - 00 - 48 - 01 22							1221	28-JUN-22	79302	72799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6503	
8342 - 00 - 117 - 01 - 02 - 00								6238	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 48 - 01 28							1227	28-JUN-22	79671	72581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7090	
8342 - 00 - 117 - 01 - 02 - 00								6825	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01 4							1283	28-JUN-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7082	
8342 - 00 - 117 - 01 - 02 - 00								6817	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 6							1296	28-JUN-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7082	
8342 - 00 - 117 - 01 - 02 - 00								6817	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 9							1303	28-JUN-22	160154	103784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56370	
8011 - 00 - 107 - 00 - 00 - 00								60	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								50000			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								5900			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 16							1347	28-JUN-22	84755	75773	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8982	
8342 - 00 - 117 - 01 - 02 - 00								8557	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 12							1343	28-JUN-22	157773	145658	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	12115	
8342 - 00 - 117 - 01 - 02 - 00								6615	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 14							1345	28-JUN-22	86575	79493	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7082	
8342 - 00 - 117 - 01 - 02 - 00								6817	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 11							1305	28-JUN-22	170613	156651	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	13962	
8342 - 00 - 117 - 01 - 02 - 00								13432	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 48 - 01 3							492	10-JUN-22	4321		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01	1	89	03-JUN-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	5	1284	28-JUN-22			552178	481421	
<====Deduction Classification====> Deduction Amount							NET DED:-	70757
8342 - 00 - 117 - 01 - 02 - 00			19112			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			35					
2211 - 00 - 101 - 16 - 48 - 01	7	1297	28-JUN-22			383696	259950	
<====Deduction Classification====> Deduction Amount							NET DED:-	123746
8342 - 00 - 117 - 01 - 02 - 00			5306			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			117500					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2211 - 00 - 101 - 16 - 48 - 01	8	1302	28-JUN-22			633510	472543	
<====Deduction Classification====> Deduction Amount							NET DED:-	160967
8342 - 00 - 117 - 01 - 02 - 00			9262			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			150000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			35					
2211 - 00 - 101 - 16 - 48 - 01	10	1304	28-JUN-22			420881	360541	
<====Deduction Classification====> Deduction Amount							NET DED:-	60340
8342 - 00 - 117 - 01 - 02 - 00			10165			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			49000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
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	
2211 - 00 - 101 - 16 - 48 - 01 13 1344 28-JUN-22							508547	419568
<====Deduction Classification====> Deduction Amount							NET DED:-	88979
8342 - 00 - 117 - 01 - 02 - 00 15339							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 210								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8658 - 00 - 112 - 00 - 00 - 00 12200								
0028 - 00 - 107 - 00 - 00 - 00 1200								
0030 - 02 - 102 - 00 - 00 - 00 30								
2211 - 00 - 101 - 16 - 48 - 01 15 1346 28-JUN-22							634814	484490
<====Deduction Classification====> Deduction Amount							NET DED:-	150324
8342 - 00 - 117 - 01 - 02 - 00 13964							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 220								
8009 - 01 - 101 - 00 - 00 - 00 134500								
0028 - 00 - 107 - 00 - 00 - 00 1600								
0030 - 02 - 102 - 00 - 00 - 00 40								
2211 - 00 - 101 - 16 - 48 - 01 17 1413 29-JUN-22							322731	289226
<====Deduction Classification====> Deduction Amount							NET DED:-	33505
8342 - 00 - 117 - 01 - 02 - 00 20330							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 12000								
0028 - 00 - 107 - 00 - 00 - 00 1000								
0030 - 02 - 102 - 00 - 00 - 00 25								
2211 - 00 - 101 - 16 - 48 - 01 18 1414 29-JUN-22							157416	140678
<====Deduction Classification====> Deduction Amount							NET DED:-	16738
8342 - 00 - 117 - 01 - 02 - 00 6238							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 10000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2211 - 00 - 101 - 16 - 48 - 01 19 1456 29-JUN-22							258478	227612
<====Deduction Classification====> Deduction Amount							NET DED:-	30866
8342 - 00 - 117 - 01 - 02 - 00 5161							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 90								

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<====Voucher Classification====>								
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00					25000			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
2211 - 00 - 101 - 16 - 48 - 01	20	1553	30-JUN-22			8337	8332	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
							DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	21	1554	30-JUN-22			23797	23792	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
							DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	2	491	10-JUN-22			24297	24292	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
							DDO CODE:-	130306
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<====Voucher Classification====>								
<=====Deduction Classification=====>								
2013 - 00 - 101 - 60 - 00 - 01	23	1881	17-JUN-22			160000	150295	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	9705	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00					9500			
2013 - 00 - 101 - 61 - 00 - 01	25	1883	17-JUN-22			1356000	1309745	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2200	NET DED:-	46255	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00					44000			
2013 - 00 - 101 - 61 - 00 - 01	24	1882	17-JUN-22			34500	26980	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	7520	
0070 - 60 - 800 - 03 - 00 - 00					7500	DDO CODE:-	140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 102 - 60 - 00 - 71		21	1780	16-JUN-22	110000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 102 - 61 - 00 - 71		22	1781	16-JUN-22	880000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		38	2410	21-JUN-22	750000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		39	2515	22-JUN-22	500000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		41	2517	22-JUN-22	700000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		45	3157	24-JUN-22	100000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		46	3159	24-JUN-22	500000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		49	3530	28-JUN-22	500000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		50	3531	28-JUN-22	500000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		51	3947	30-JUN-22	1000000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		52	3949	30-JUN-22	1000000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		9	865	07-JUN-22	750000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72 29 <====Deduction Classification====>		1897	1897	17-JUN-22	150000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 30 <====Deduction Classification====>		1898	1898	17-JUN-22	200000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 31 <====Deduction Classification====>		1899	1899	17-JUN-22	200000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 32 <====Deduction Classification====>		1900	1900	17-JUN-22	500000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 33 <====Deduction Classification====>		1901	1901	17-JUN-22	500000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 34 <====Deduction Classification====>		2192	2192	20-JUN-22	1000000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 7 <====Deduction Classification====>		481	481	02-JUN-22	366812		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 12 <====Deduction Classification====>		963	963	08-JUN-22	100000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 35 <====Deduction Classification====>		2318	2318	21-JUN-22	100000		
					NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 4 <====Deduction Classification====>		133	133	01-JUN-22	44175	43970	
					NET DED:-	205	
					DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2013 - 00 - 106 - 60 - 00 - 01 28 <====Deduction Classification====>		1886	1886	17-JUN-22	2122165	1669374	
					NET DED:-	452791	
					DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				5950			
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				2500			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							396000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							45981				
2013 - 00 - 106 - 60 - 00 - 01 26							1884	17-JUN-22	11613	10378	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2013 - 00 - 106 - 60 - 00 - 02 47							3376	27-JUN-22	143840	143765	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 48							3377	27-JUN-22	28317	28302	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 27							1885	17-JUN-22	759560	758620	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	940	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							315				
2013 - 00 - 108 - 60 - 00 - 11 8							637	06-JUN-22	1577764		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 40							2516	22-JUN-22	254100		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 43							2768	23-JUN-22	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 20							1699	15-JUN-22	87306	87301	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13						36	2320	21-JUN-22	37129	37124
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						13	964	08-JUN-22	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						3	132	01-JUN-22	119480	119475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						14	965	08-JUN-22	15016	15011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						1	111	01-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						15	1307	10-JUN-22	25367	25362
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						16	1309	10-JUN-22	94841	94836
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						2	131	01-JUN-22	45531	45526
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						17	1311	10-JUN-22	61796	61791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						18	1624	13-JUN-22	54077	54072
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						19	1625	13-JUN-22	6883	6878
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						5	304	01-JUN-22	24824	24819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13						6	305	01-JUN-22	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						10	904	07-JUN-22	36000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	36000
0041 - 00 - 102 - 01 - 00 - 00								36000	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						11	962	08-JUN-22	24400	24395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						42	2767	23-JUN-22	15228	15223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						37	2322	21-JUN-22	8315	8310
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						44	2769	23-JUN-22	12823	12818
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						53	3956	30-JUN-22	207428	207423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						57	869	07-JUN-22	64071	58836
<====Deduction Classification====>						Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5		
8009 - 01 - 101 - 00 - 00 - 00								5000		
8011 - 00 - 107 - 00 - 00 - 00								30		
2052 - 00 - 090 - 15 - 00 - 01						76	1042	08-JUN-22	1620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						54	866	07-JUN-22	7294	7289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						47	480	02-JUN-22	33423	33418
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2052 - 00 - 090 - 15 - 00 - 01	46	479	02-JUN-22	21544	21539				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	27	301	01-JUN-22	117327	111122				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	6205				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
8009 - 01 - 101 - 00 - 00 - 00			6000						
2052 - 00 - 090 - 15 - 00 - 01	198	2206	21-JUN-22	161240	161225				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15				
				DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 01	192	2031	17-JUN-22	168969	106644				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	62325				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2052 - 00 - 090 - 15 - 00 - 01	174	1893	17-JUN-22	56444	35179				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	21265				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			60						
2052 - 00 - 090 - 15 - 00 - 01	172	1891	17-JUN-22	70801	69596				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	1205				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
0070 - 60 - 800 - 03 - 00 - 00			1000						
2052 - 00 - 090 - 15 - 00 - 01	171	1890	17-JUN-22	747994	284444				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	463550				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001				

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		5500			
	0216 - 01 - 106 - 02 - 00 - 00		2400			
	8009 - 01 - 101 - 00 - 00 - 00		250000			
	8658 - 00 - 112 - 00 - 00 - 00		205000			
	8658 - 00 - 123 - 00 - 00 - 00		240			
	2052 - 00 - 090 - 15 - 00 - 01	14	124	01-JUN-22	69696	69691
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	12	122	01-JUN-22	78877	78872
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	11	121	01-JUN-22	7890	7885
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	10	120	01-JUN-22	2735	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	77	1043	08-JUN-22	10566	10561
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	85	956	08-JUN-22	2500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	56	868	07-JUN-22	64071	58836
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5235
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001
	8009 - 01 - 101 - 00 - 00 - 00		5000			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	2052 - 00 - 090 - 15 - 00 - 01	61	873	07-JUN-22	64071	58836
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5235
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001

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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	62	874	07-JUN-22			64071	58836	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
							DDO CODE:-	140001
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				
2052 - 00 - 090 - 15 - 00 - 01	64	876	07-JUN-22			56533	51298	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
							DDO CODE:-	140001
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				
2052 - 00 - 090 - 15 - 00 - 01	66	878	07-JUN-22			56533	51298	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
							DDO CODE:-	140001
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				
2052 - 00 - 090 - 15 - 00 - 01	67	879	07-JUN-22			56533	51298	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
							DDO CODE:-	140001
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				
2052 - 00 - 090 - 15 - 00 - 01	68	880	07-JUN-22			56533	51298	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
							DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				5000				

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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					
	2052 - 00 - 090 - 15 - 00 - 01	69	881	07-JUN-22	56533	51298		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001		
	0030 - 02 - 102 - 00 - 00 - 00		5					
	8009 - 01 - 101 - 00 - 00 - 00		5000					
	8011 - 00 - 107 - 00 - 00 - 00		30					
	2052 - 00 - 090 - 15 - 00 - 01	84	955	08-JUN-22	39071	39066		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001		
	2052 - 00 - 090 - 15 - 00 - 01	170	1889	17-JUN-22	11004423	8825023		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2179400
	0028 - 00 - 107 - 00 - 00 - 00		35050		DDO CODE:-	140001		
	0030 - 02 - 102 - 00 - 00 - 00		975					
	0070 - 60 - 800 - 03 - 00 - 00		21000					
	0216 - 01 - 106 - 02 - 00 - 00		3600					
	8009 - 01 - 101 - 00 - 00 - 00		1646200					
	8011 - 00 - 107 - 00 - 00 - 00		5940					
	8342 - 00 - 117 - 01 - 02 - 00		436135					
	8658 - 00 - 112 - 00 - 00 - 00		30500					
	2052 - 00 - 090 - 15 - 00 - 01	63	875	07-JUN-22	64071	58836		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001		
	0030 - 02 - 102 - 00 - 00 - 00		5					
	8009 - 01 - 101 - 00 - 00 - 00		5000					
	8011 - 00 - 107 - 00 - 00 - 00		30					
	2052 - 00 - 090 - 15 - 00 - 01	13	123	01-JUN-22	23942	23937		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001		
	2052 - 00 - 090 - 15 - 00 - 01	60	872	07-JUN-22	64071	58836		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	65	877	07-JUN-22		56533	51298		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	25	299	01-JUN-22		10050	10045		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01	59	871	07-JUN-22		64071	58836		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	58	870	07-JUN-22		64071	58836		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	55	867	07-JUN-22		64071	58836		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				30				

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14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02		24	298	01-JUN-22		20100		20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10						
						NET DED:-		10	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		23	297	01-JUN-22		10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		22	296	01-JUN-22		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		176	1895	17-JUN-22		600775		600225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			325						
0030 - 02 - 102 - 00 - 00 - 00			225						
						NET DED:-		550	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		5	115	01-JUN-22		10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		276	3379	27-JUN-22		10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		287	3390	27-JUN-22		9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		286	3389	27-JUN-22		9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		285	3388	27-JUN-22		18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10						
						NET DED:-		10	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		284	3387	27-JUN-22		37440		37420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20						
						NET DED:-		20	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		283	3386	27-JUN-22		10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		140001	

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14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		281	3384	27-JUN-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		280	3383	27-JUN-22			207700	207600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		279	3382	27-JUN-22			56885	56855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		278	3381	27-JUN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		275	3378	27-JUN-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		277	3380	27-JUN-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		44	477	02-JUN-22			6332	6327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		45	478	02-JUN-22			7485	7480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		2	112	01-JUN-22			57000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				57000			NET DED:-	57000	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		101	1258	10-JUN-22			1051785	1051780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		16	126	01-JUN-22			103599	103594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		17	127	01-JUN-22			51326	51321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		18	128	01-JUN-22			15715	15710	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		19	129	01-JUN-22			36105	36100	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		20	130	01-JUN-22			60324	60319	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		102	1310	10-JUN-22			29200	29195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		131	1629	13-JUN-22			15624	15619	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		132	1630	13-JUN-22			35988	35983	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		133	1631	13-JUN-22			51338	51333	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		162	1762	16-JUN-22			66906	66901	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		163	1763	16-JUN-22			1825		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		164	1782	16-JUN-22			8311	8306	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		168	1786	16-JUN-22			4200		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		264	3145	24-JUN-22			439365	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 439365	
0801 - 01 - 800 - 01 - 00 - 00		439365						DDO CODE:- 140001	

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14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13			73	903	07-JUN-22	37500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		37500	
0041 - 00 - 102 - 01 - 00 - 00					37500	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			87	958	08-JUN-22	10186		10181	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			89	960	08-JUN-22	3780			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			206	2324	21-JUN-22	3213			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			207	2326	21-JUN-22	1842			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			234	2814	23-JUN-22	9178		9173	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			312	3954	30-JUN-22	123961		123876	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			15	125	01-JUN-22	14766		14761	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			314	3957	30-JUN-22	17324			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			109	1375	10-JUN-22	17498		17493	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			149	1694	15-JUN-22	85250		85245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			150	1696	15-JUN-22	26751		26746	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 50		313	3955	30-JUN-22		8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		152	1698	15-JUN-22		21074		21069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		29	303	01-JUN-22		28436		28431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		28	302	01-JUN-22		3550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		153	1701	15-JUN-22		14900		0	
<====Deduction Classification====> Deduction Amount									
1055 - 00 - 201 - 03 - 00 - 00			14900					14900	
						NET DED:-		14900	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		151	1697	15-JUN-22		17181		17176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 16 - 00 - 01		175	1894	17-JUN-22		142628		122480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				10323					
8658 - 00 - 112 - 00 - 00 - 00				8000					
8658 - 00 - 123 - 00 - 00 - 00				120					
						NET DED:-		20148	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		26	300	01-JUN-22		15630		15625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		282	3385	27-JUN-22		46148		46143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		173	1892	17-JUN-22		4055815		3325066	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11150					
						NET DED:-		730749	
						DDO CODE:-		140001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							546600				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							143879				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2052 - 00 - 090 - 44 - 00 - 01							43	476	02-JUN-22	459931	459926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							177	1896	17-JUN-22	526731	525176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1555
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
2052 - 00 - 090 - 44 - 00 - 02							3	113	01-JUN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							8	118	01-JUN-22	1161	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140001
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							7	117	01-JUN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							6	116	01-JUN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							4	114	01-JUN-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11							9	119	01-JUN-22	11200	11195
<=====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 - 44 - 00 - 13						167	1785	16-JUN-22	51640	51635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						128	1626	13-JUN-22	64000	63995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						129	1627	13-JUN-22	12296	12291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						130	1628	13-JUN-22	54984	54979
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						165	1783	16-JUN-22	27036	27031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						166	1784	16-JUN-22	15681	15676
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						86	957	08-JUN-22	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						88	959	08-JUN-22	8137	8132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						90	961	08-JUN-22	75354	75349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						232	2765	23-JUN-22	6856	6851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						233	2766	23-JUN-22	22810	22805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						260	3091	24-JUN-22	111904	111899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 13		309	3878	30-JUN-22			26895	26890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		310	3951	30-JUN-22			13550	13545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		311	3953	30-JUN-22			10788		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		315	3965	30-JUN-22			137547	137462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		11	2458	22-JUN-22			3976501	3165292	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11000			NET DED:-	811209	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	140002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1950					
8009 - 01 - 101 - 00 - 00 - 00				705400					
8011 - 00 - 107 - 00 - 00 - 00				1590					
8342 - 00 - 117 - 01 - 02 - 00				75231					
8658 - 00 - 112 - 00 - 00 - 00				11748					
2056 - 00 - 001 - 61 - 00 - 01		8	1997	17-JUN-22			63314	63304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		9	2456	22-JUN-22			4992		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		7	1996	17-JUN-22			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		24	3975	30-JUN-22			23352	23342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2056 - 00 - 001 - 61 - 00 - 01	15	3787	30-JUN-22		5989	5984			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01	4	69	01-JUN-22		18029	18024			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02	10	2457	22-JUN-22		103888	103703			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02	13	3785	30-JUN-22		66073	66038			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02	2	67	01-JUN-22		103888	103703			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 11	1	134	01-JUN-22		7300	7295			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13	14	3786	30-JUN-22		5394	5389			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13	16	3788	30-JUN-22		62930	62925			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13	17	3789	30-JUN-22		13485	13480			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13	19	3791	30-JUN-22		15562	15557			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13	21	3972	30-JUN-22		141261	141256			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	140002			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 23							3974	30-JUN-22	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 3							68	01-JUN-22	11574	11569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 22							3973	30-JUN-22	10788	10783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 5							394	02-JUN-22	12591	12586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 12							3304	27-JUN-22	2015848	2015838	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 6							639	06-JUN-22	1223410	1223390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 20							3792	30-JUN-22	110420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 102 - 61 - 00 - 21 18							3790	30-JUN-22	23776	23771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 52							1888	17-JUN-22	271439	239613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31826	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							10781				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 115 - 61 - 00 - 02	148	3967	30-JUN-22		39000	38980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 02	149	3968	30-JUN-22		39000	38980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 02	147	3966	30-JUN-22		39000	38980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 02	51	1887	17-JUN-22		34163	34008		
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5					
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107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2056 - 00 - 001 - 63 - 00 - 01	33	1636	30-JUN-22		6000	5995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 01	32	1179	27-JUN-22		1571471	1391498		
<====Deduction Classification====> Deduction Amount							NET DED:-	179973
8658 - 00 - 112 - 00 - 00 - 00			1632		DDO CODE:-	140303		
8342 - 00 - 117 - 01 - 02 - 00			58761					
8011 - 00 - 107 - 00 - 00 - 00			690					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			113000					
0028 - 00 - 107 - 00 - 00 - 00			5050					
0030 - 02 - 102 - 00 - 00 - 00			140					
2056 - 00 - 001 - 63 - 00 - 01	29	535	10-JUN-22		3685			
<====Deduction Classification====> Deduction Amount							NET DED:-	
					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 - 01							21	249	08-JUN-22	3717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							7	153	03-JUN-22	126802	126737
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							6	152	03-JUN-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							31	1177	27-JUN-22	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11							16	208	08-JUN-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11							19	247	08-JUN-22	10450	10445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11							17	209	08-JUN-22	8175	8170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							3	138	03-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							23	273	08-JUN-22	34806	34801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							4	139	03-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							20	248	08-JUN-22	9130	9125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							18	210	08-JUN-22	13460	13455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 13		15	207	08-JUN-22			8125	8120	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		14	206	08-JUN-22			44830	44815	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		13	205	08-JUN-22			47266	47251	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		12	204	08-JUN-22			16368	16363	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		8	200	08-JUN-22			25016	25011	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		5	140	03-JUN-22			300	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00				300			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		2	137	03-JUN-22			4500	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		1	136	03-JUN-22			5000	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5000	
0041 - 00 - 102 - 01 - 00 - 00				5000			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		30	544	10-JUN-22			53285	53280	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13		22	250	08-JUN-22			13465	13460	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50		24	274	08-JUN-22			440007	440002	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50		9	201	08-JUN-22			88469	88464	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			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 - 50	10	202	08-JUN-22	135890	135885			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	11	203	08-JUN-22	122875	122870			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	25	275	08-JUN-22	438098	438093			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	26	276	08-JUN-22	440582	440577			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	28	534	10-JUN-22	440987	440982			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 50	27	533	10-JUN-22	436031	436026			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303			
15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 16 - 44 - 01	71	2336	21-JUN-22	4189				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	72	2337	21-JUN-22	88903	88898			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	15	225	01-JUN-22	16508	16503			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	50	1682	15-JUN-22	7733590	6030861			
<====Deduction Classification====> Deduction Amount				NET DED:-	1702729			
0028 - 00 - 107 - 00 - 00 - 00		22775		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							715				
0070 - 60 - 800 - 03 - 00 - 00							27500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 201 - 60 - 00 - 55							25000				
8009 - 01 - 101 - 00 - 00 - 00							1179050				
8011 - 00 - 107 - 00 - 00 - 00							4770				
8342 - 00 - 117 - 01 - 02 - 00							305119				
8658 - 00 - 112 - 00 - 00 - 00							137500				
2401 - 00 - 001 - 16 - 44 - 01 40							1039	08-JUN-22	6357	6352	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 79							3030	23-JUN-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 32							860	07-JUN-22	51152	51147	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 80							3031	23-JUN-22	3165		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 42							991	08-JUN-22	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 14							224	01-JUN-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 13							223	01-JUN-22	3000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 10							219	01-JUN-22	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 02	49	1681	15-JUN-22		258200	257555		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	645		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	43	992	08-JUN-22		9672	9667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	9	218	01-JUN-22		76200	76160		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	98	3630	29-JUN-22		68355	68320		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	97	3629	29-JUN-22		6200	6195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	96	3628	29-JUN-22		4020			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 02	95	3627	29-JUN-22		9672	9667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	12	221	01-JUN-22		35414	35409		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	87	3548	29-JUN-22		1820	0		
<====Deduction Classification====>				Deduction Amount				
0220 - 60 - 800 - 00 - 00 - 00		1820			NET DED:-	1820		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	88	3549	29-JUN-22		4620	0		
<====Deduction Classification====>				Deduction Amount				
0220 - 60 - 800 - 00 - 00 - 00		4620			NET DED:-	4620		
					DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	36	1035	08-JUN-22		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	150001		

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15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2401 - 00 - 001 - 16 - 44 - 13			35	1034	08-JUN-22			10299	10294
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			37	1036	08-JUN-22			3025	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			73	2338	21-JUN-22			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			48	1475	10-JUN-22			1000	0
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					1000			NET DED:-	1000
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			47	1302	10-JUN-22			28934	28929
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			39	1038	08-JUN-22			4500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			38	1037	08-JUN-22			707	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13			69	2260	21-JUN-22			0	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 14			76	3027	23-JUN-22			7446	7441
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 14			75	3026	23-JUN-22			11613	11608
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			16	226	01-JUN-22			33571	33566
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			77	3028	23-JUN-22			9877	9872
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	150001

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 119 - 62 - 00 - 01 78							3029	23-JUN-22	3786		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 31							859	07-JUN-22	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 30							858	07-JUN-22	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 70							2335	21-JUN-22	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 11							220	01-JUN-22	81165	81150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 8							217	01-JUN-22	81180	81165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 46							1301	10-JUN-22	12600	9590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 45 - 01 8							522	10-JUN-22	2029974	1850339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	179635	
0028 - 00 - 107 - 00 - 00 - 00							8825		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							150475				

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15 Horticulture									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01		25	1792	28-JUN-22			18560	18555	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		9	523	10-JUN-22			804096	735924	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				4000			NET DED:-	68172	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				63712					
2401 - 00 - 001 - 16 - 45 - 01		36	1888	29-JUN-22			10008	10003	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		22	1499	27-JUN-22			427147	427102	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		21	1498	27-JUN-22			5436	5431	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		18	1340	23-JUN-22			344025	343985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		16	1338	23-JUN-22			2500		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		24	1525	27-JUN-22			126000	125930	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		23	1524	27-JUN-22			40200	40180	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		19	1496	27-JUN-22			6371500	6368825	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				2675			NET DED:-	2675	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		10	524	10-JUN-22			12000	11995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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	17	1339	23-JUN-22	1029000	1028510	
<====Deduction Classification====> Deduction Amount				NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00		490		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01	37	1889	29-JUN-22	13224	11919	
<====Deduction Classification====> Deduction Amount				NET DED:-	1305	
8342 - 00 - 117 - 01 - 02 - 00		1305		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01	15	942	20-JUN-22	4038838	3247730	
<====Deduction Classification====> Deduction Amount				NET DED:-	791108	
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		642000				
8011 - 00 - 107 - 00 - 00 - 00		2460				
8342 - 00 - 117 - 01 - 02 - 00		123053				
2401 - 00 - 104 - 16 - 45 - 01	20	1497	27-JUN-22	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
15 Horticulture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01	27	419	13-JUN-22	31694	31689	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	20	382	13-JUN-22	756620	692393	
<====Deduction Classification====> Deduction Amount				NET DED:-	64227	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		59992				

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15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 46 - 01	19	381	13-JUN-22		1097204	936749		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		585						
2401 - 00 - 001 - 16 - 46 - 01	5	47	01-JUN-22		75060	75055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 46 - 01	28	420	13-JUN-22		73670	73665		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 46 - 01	18	380	13-JUN-22		807367	675512		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		510						
2401 - 00 - 001 - 16 - 46 - 02	25	417	13-JUN-22		1173725	1173235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		490						
2401 - 00 - 001 - 16 - 46 - 02	23	385	13-JUN-22		135000	134935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 46 - 02	35	1410	29-JUN-22		151590	151515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75						
2401 - 00 - 001 - 16 - 46 - 02	24	386	13-JUN-22		994350	993930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		420						
2401 - 00 - 001 - 16 - 46 - 02	17	374	13-JUN-22		1150350	1149865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		485						

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15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2401 - 00 - 001 - 16 - 46 - 02	16	373	13-JUN-22		1162500	1162015			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		485			NET DED:-	485			
					DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	15	372	13-JUN-22		1128000	1127530			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		470			NET DED:-	470			
					DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	14	371	13-JUN-22		1147450	1146970			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480			
					DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 13	13	124	03-JUN-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 13	26	418	13-JUN-22		43595	43590			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	150405			
2401 - 00 - 104 - 16 - 46 - 01	22	384	13-JUN-22		739721	671850			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2775			NET DED:-	67871			
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	150405			
0070 - 60 - 800 - 03 - 00 - 00		2000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		62536							
2401 - 00 - 104 - 16 - 46 - 01	21	383	13-JUN-22		512328	467127			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	45201			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	150405			
8011 - 00 - 107 - 00 - 00 - 00		330							
8342 - 00 - 117 - 01 - 02 - 00		42811							

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15 Horticulture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	23	653	30-JUN-22	746464	593393			
<====Deduction Classification====> Deduction Amount				NET DED:-	153071			
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		30721						
2401 - 00 - 001 - 16 - 47 - 01	20	636	30-JUN-22	828168	741021			
<====Deduction Classification====> Deduction Amount				NET DED:-	87147			
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		33700						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		49217						
2401 - 00 - 001 - 16 - 47 - 02	22	638	30-JUN-22	2271675	2270725			
<====Deduction Classification====> Deduction Amount				NET DED:-	950			
0030 - 02 - 102 - 00 - 00 - 00		950		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	21	637	30-JUN-22	31500	31485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102			
15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	22	869	21-JUN-22	1090558	963670			
<====Deduction Classification====> Deduction Amount				NET DED:-	126888			
8342 - 00 - 117 - 01 - 02 - 00		64858		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		615						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
0028 - 00 - 107 - 00 - 00 - 00		4275						

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								140			
2401 - 00 - 001 - 16 - 48 - 01 19							866	21-JUN-22	728712	666918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61794	
0030 - 02 - 102 - 00 - 00 - 00								145	DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00								57739			
8011 - 00 - 107 - 00 - 00 - 00								285			
0028 - 00 - 107 - 00 - 00 - 00								3625			
2401 - 00 - 001 - 16 - 48 - 01 20							867	21-JUN-22	659713	580764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78949	
8342 - 00 - 117 - 01 - 02 - 00								42434	DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								32500			
0028 - 00 - 107 - 00 - 00 - 00								2575			
0030 - 02 - 102 - 00 - 00 - 00								80			
2401 - 00 - 001 - 16 - 48 - 01 21							868	21-JUN-22	1522727	1342656	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180071	
8342 - 00 - 117 - 01 - 02 - 00								95451	DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00								915			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								76000			
0028 - 00 - 107 - 00 - 00 - 00								5525			
0030 - 02 - 102 - 00 - 00 - 00								180			
2401 - 00 - 001 - 16 - 48 - 01 17							856	21-JUN-22	940819	757218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183601	
8342 - 00 - 117 - 01 - 02 - 00								36616	DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8658 - 00 - 112 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								2825			
0030 - 02 - 102 - 00 - 00 - 00								75			

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15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	3500					
2401 - 00 - 001 - 16 - 48 - 02 3	59	02-JUN-22	309690	309525		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	165		NET DED:-	165		
			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02 18	865	21-JUN-22	78000	77960		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40		
			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02 16	855	21-JUN-22	5786375	5783950		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	2425		NET DED:-	2425		
			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02 15	854	21-JUN-22	210000	209900		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	100		NET DED:-	100		
			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01 14	584	13-JUN-22	50000	49995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01 2	37	02-JUN-22	75141	68444		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	6432		NET DED:-	6697		
8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	150304		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2851 - 00 - 001 - 60 - 00 - 01 52	3733	29-JUN-22	13028	13023		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01 13	1966	17-JUN-22	3189576	2279849		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	8050		NET DED:-	909727		
			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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							225			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							2950			
7610 - 00 - 202 - 62 - 00 - 00							20111			
8009 - 01 - 101 - 00 - 00 - 00							686000			
8011 - 00 - 107 - 00 - 00 - 00							1770			
8342 - 00 - 117 - 01 - 02 - 00							125001			
8658 - 00 - 112 - 00 - 00 - 00							56000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2851 - 00 - 001 - 60 - 00 - 02 33						2658	22-JUN-22	182820	182725	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						95		NET DED:-	95	
								DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 34						2660	22-JUN-22	91450	91410	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:-	40	
								DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 14						1967	17-JUN-22	51600	48570	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						30		NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00						3000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 15						1968	17-JUN-22	182500	182320	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 16						1969	17-JUN-22	8678	8673	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 3						440	02-JUN-22	47647	47642	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 32						2656	22-JUN-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								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 - 11 21							1974	17-JUN-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 19							1972	17-JUN-22	8606	8601	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 20							1973	17-JUN-22	6120		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 22							1975	17-JUN-22	32689	32684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 4							518	02-JUN-22	5448		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 5							519	02-JUN-22	6724		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 9							861	07-JUN-22	45010		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 35							2662	22-JUN-22	9450	9445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 36							2664	22-JUN-22	39610		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 37							2666	22-JUN-22	93050	93045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 18							1971	17-JUN-22	3672		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 10							1217	10-JUN-22	35211	35206	
<====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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 13		11	1611	13-JUN-22		26402		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			26402						
						NET DED:-		26402	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		17	1970	17-JUN-22		1800			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 50		6	609	03-JUN-22		54000			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 50		31	2654	22-JUN-22		54000		53995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 003 - 61 - 60 - 01		44	2838	23-JUN-22		19992		19987	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		23	2245	21-JUN-22		19297		19292	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		7	790	07-JUN-22		53584		53579	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		58	3877	30-JUN-22		26035		26030	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		57	3876	30-JUN-22		2149			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		56	3875	30-JUN-22		29868		29863	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		54	3873	30-JUN-22		20861		20856	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		53	3872	30-JUN-22		3397			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 003 - 61 - 60 - 01		45	2839	23-JUN-22		47643		47638	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		43	2837	23-JUN-22		134146		134141	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		39	2698	23-JUN-22		84728		84723	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		38	2697	23-JUN-22		87312		87307	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		30	2587	22-JUN-22		5300825		4056737	
<====Deduction Classification====> Deduction Amount						NET DED:-		1244088	
0028 - 00 - 107 - 00 - 00 - 00				14850		DDO CODE:-		160002	
0030 - 02 - 102 - 00 - 00 - 00				400					
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				2600					
8009 - 01 - 101 - 00 - 00 - 00				1056500					
8011 - 00 - 107 - 00 - 00 - 00				3270					
8342 - 00 - 117 - 01 - 02 - 00				141216					
8658 - 00 - 112 - 00 - 00 - 00				19252					
2851 - 00 - 003 - 61 - 60 - 01		25	2247	21-JUN-22		51986		51981	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		24	2246	21-JUN-22		58519		58514	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		12	1844	16-JUN-22		35919		35914	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02		1	170	01-JUN-22		9439		9434	
<====Deduction Classification====> Deduction Amount						NET DED:-		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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 003 - 61 - 60 - 02		2	171	01-JUN-22		116100		116040	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02		49	3490	28-JUN-22		9754		9749	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02		50	3491	28-JUN-22		119970		119910	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02		28	2250	21-JUN-22		154675		154600	
<====Deduction Classification====> Deduction Amount						NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		26	2248	21-JUN-22		496			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		41	2700	23-JUN-22		1804			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		27	2249	21-JUN-22		34560		34540	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		40	2699	23-JUN-22		1450			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		8	791	07-JUN-22		1804			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		46	3246	24-JUN-22		28287		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		28287	
0801 - 01 - 800 - 01 - 00 - 00			28287			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13		55	3874	30-JUN-22		4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 01		29	2251	21-JUN-22		259738		184174	
<====Deduction Classification====> Deduction Amount						NET DED:-		75564	
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-		160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				64000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				10519		
2851 - 00 - 102 - 65 - 00 - 13	51	3662	29-JUN-22	2072		0
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2072			NET DED:-	2072
DDO CODE:- 160002						
2851 - 00 - 102 - 65 - 00 - 13	47	3248	24-JUN-22	1995		0
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1995			NET DED:-	1995
DDO CODE:- 160002						
2851 - 00 - 102 - 65 - 00 - 52	42	2836	23-JUN-22	14184		14179
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
DDO CODE:- 160002						
2851 - 00 - 102 - 65 - 00 - 52	48	3249	24-JUN-22	1210		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 160002						
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 45 - 01	11	1055	21-JUN-22	874769		687471
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2525			NET DED:-	187298
DDO CODE:- 160208						
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		18613				
2851 - 00 - 003 - 61 - 45 - 02	10	1054	21-JUN-22	29225		29210
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
DDO CODE:- 160208						

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 13 9							1053	21-JUN-22	5760	5755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 7							769	16-JUN-22	34611	34606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 3							471	09-JUN-22	1216299	785396	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430903	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							21105				
8658 - 00 - 112 - 00 - 00 - 00							5583				
2851 - 00 - 200 - 68 - 62 - 01 8							770	16-JUN-22	84651	84646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 02 4							472	09-JUN-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11 13							1136	22-JUN-22	4345		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11 14							1137	22-JUN-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 6							768	16-JUN-22	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 2							110	03-JUN-22	6684	6679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	

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16 Commerce and Industries								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
2851 - 00 - 200 - 68 - 62 - 13	12	1135	22-JUN-22			9500	9495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13	5	473	09-JUN-22			63322	63317	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13	1	109	03-JUN-22			5388	5383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160204	
16 Commerce and Industries								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 46 - 01	13	1405	29-JUN-22			84651	84646	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	5	632	17-JUN-22			887513	808690	
<====Deduction Classification====> Deduction Amount							NET DED:-	78823
0028 - 00 - 107 - 00 - 00 - 00		4075				DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		73878						
2851 - 00 - 003 - 61 - 46 - 01	9	636	17-JUN-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	10	637	17-JUN-22			912755	678255	
<====Deduction Classification====> Deduction Amount							NET DED:-	234500
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		232000						
8011 - 00 - 107 - 00 - 00 - 00		450						

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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 1	140	06-JUN-22		24678	24673	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 3	469	16-JUN-22		6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 8	635	17-JUN-22		6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 2	197	08-JUN-22		53992	53987	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 11	1314	28-JUN-22		6069	6064	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 12	1379	29-JUN-22		19220	19210	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 6	633	17-JUN-22		121300	121240	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 7	634	17-JUN-22		42000	41980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 01 4	81	09-JUN-22		75755	75750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3	80	09-JUN-22		56434	56429	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 01	2	107	09-JUN-22		43906	43686		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	220		
					DDO CODE:-	160103		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2851 - 00 - 003 - 61 - 47 - 01	13	599	29-JUN-22		47399	47394		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 003 - 61 - 47 - 01	11	597	29-JUN-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 003 - 61 - 47 - 01	10	585	29-JUN-22		82705	82700		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 003 - 61 - 47 - 01	7	412	27-JUN-22		1576728	1343557		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	233171		
					DDO CODE:-	160103		
0028 - 00 - 107 - 00 - 00 - 00		4050						
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		207000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		21341						
2851 - 00 - 003 - 61 - 47 - 01	5	329	23-JUN-22		46034	45814		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	220		
					DDO CODE:-	160103		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2851 - 00 - 003 - 61 - 47 - 01	12	598	29-JUN-22		95215	95210		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 003 - 61 - 47 - 02	8	553	29-JUN-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 003 - 61 - 47 - 02	6	411	27-JUN-22		79350	79310		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	40		
					DDO CODE:-	160103		
0030 - 02 - 102 - 00 - 00 - 00		40						

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 02	9	554	29-JUN-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	1	106	09-JUN-22	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 48 - 01	5	1126	27-JUN-22	1044961	896882	
<====Deduction Classification====> Deduction Amount				NET DED:-	148079	
8342 - 00 - 117 - 01 - 02 - 00			36144	DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00			465			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			107000			
0028 - 00 - 107 - 00 - 00 - 00			3375			
0030 - 02 - 102 - 00 - 00 - 00			95			
2851 - 00 - 003 - 61 - 48 - 02	4	767	20-JUN-22	78625	78585	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01	8	1487	29-JUN-22	999102	855578	
<====Deduction Classification====> Deduction Amount				NET DED:-	143524	
8342 - 00 - 117 - 01 - 02 - 00			36484	DDO CODE:-	160305	
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			102000			
0028 - 00 - 107 - 00 - 00 - 00			3050			
0030 - 02 - 102 - 00 - 00 - 00			85			

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2851 - 00 - 200 - 68 - 61 - 02	6	1161	27-JUN-22	87000		86970
<====Deduction Classification====> Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		160305
2851 - 00 - 200 - 68 - 61 - 02	7	1480	29-JUN-22	20770		20760
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		160305
2851 - 00 - 200 - 68 - 61 - 13	9	1522	29-JUN-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		160305
2851 - 00 - 200 - 68 - 61 - 13	3	385	09-JUN-22	14025		14020
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160305
2851 - 00 - 200 - 68 - 61 - 13	2	384	09-JUN-22	28050		28045
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160305
2851 - 00 - 200 - 68 - 61 - 13	1	382	09-JUN-22	8904		8899
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160305
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2220 - 01 - 001 - 60 - 00 - 01	27	2353	21-JUN-22	126132		113733
<====Deduction Classification====> Deduction Amount				NET DED:-		12399
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-		170001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10899			
2220 - 60 - 001 - 60 - 00 - 01	5	1068	08-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170001

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 01	2	1065	08-JUN-22		62588	62583		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	4	1067	08-JUN-22		9833	9828		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	36	2363	21-JUN-22		25000	24995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	48	3194	24-JUN-22		1649346	1344341		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3800		NET DED:-	305005		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			291000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2220 - 60 - 001 - 60 - 00 - 13	15	1078	08-JUN-22		23586	23581		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	12	1075	08-JUN-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	18	1081	08-JUN-22		140040	139980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	19	1082	08-JUN-22		110810	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			110810		NET DED:-	110810		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	20	1702	15-JUN-22		70020	69965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	43	3189	24-JUN-22		15716	15711		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2220 - 60 - 001 - 60 - 00 - 13		1	942	07-JUN-22		22860		22855	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		35	2362	21-JUN-22		7530		7525	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		56	3944	30-JUN-22		48576		48571	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		37	2364	21-JUN-22		9972		9967	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		38	3184	24-JUN-22		54114		54109	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		52	3839	30-JUN-22		24804		24799	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		54	3942	30-JUN-22		23600		23595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		55	3943	30-JUN-22		27600		27595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		14	1077	08-JUN-22		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		13	1076	08-JUN-22		31810		31805	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		16	1079	08-JUN-22		5760			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 50		17	1080	08-JUN-22		57600		57590	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		170001	

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 50			44	3190	24-JUN-22	230400	230395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			45	3191	24-JUN-22	199500	199495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			46	3192	24-JUN-22	199500	199495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			28	2354	21-JUN-22	6300	4795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00			1500						
2220 - 60 - 001 - 60 - 00 - 50			51	3656	29-JUN-22	207090	207085		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			47	3193	24-JUN-22	126000	125995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			50	3358	27-JUN-22	525000	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 01			26	2352	21-JUN-22	71621	36386		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35235		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2220 - 60 - 102 - 00 - 44 - 01			23	2349	21-JUN-22	163986	117161		
<====Deduction Classification====>			Deduction Amount			NET DED:-	46825		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			120						

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 21 2347 21-JUN-22							938200	936995
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 330								
2220 - 60 - 102 - 00 - 44 - 02 32 2359 21-JUN-22							112136	111726
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 10								
2220 - 60 - 102 - 00 - 44 - 02 33 2360 21-JUN-22							19508	19498
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 34 2361 21-JUN-22							208692	208587
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 41 3187 24-JUN-22							8305	8300
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 39 3185 24-JUN-22							251	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 22 2348 21-JUN-22							343770	302650
<====Deduction Classification====> Deduction Amount							NET DED:-	41120
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 38000								
8011 - 00 - 107 - 00 - 00 - 00 300								
2220 - 60 - 110 - 62 - 00 - 01 49 3195 24-JUN-22							2753236	2455126
<====Deduction Classification====> Deduction Amount							NET DED:-	298110
0028 - 00 - 107 - 00 - 00 - 00 9875							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 285								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 55000								

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1835				
8342 - 00 - 117 - 01 - 02 - 00		215815				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2220 - 60 - 110 - 62 - 00 - 01	53	3841	30-JUN-22	21653	21648	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	3	1066	08-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	24	2350	21-JUN-22	20000	19985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	11	1074	08-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	42	3188	24-JUN-22	44758	44753	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	25	2351	21-JUN-22	251280	229920	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	21360	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19910				
2220 - 60 - 110 - 62 - 00 - 01	10	1073	08-JUN-22	6702	6697	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	9	1072	08-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	8	1071	08-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 110 - 62 - 00 - 01	7	1070	08-JUN-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	29	2355	21-JUN-22		6300	4795
<====Deduction Classification====> Deduction Amount					NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00		1500				
2220 - 60 - 110 - 62 - 00 - 01	6	1069	08-JUN-22		100001	99996
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	40	3186	24-JUN-22		2435	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02	31	2357	21-JUN-22		6000	5995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02	30	2356	21-JUN-22		122175	122120
<====Deduction Classification====> Deduction Amount					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01	4	2358	21-JUN-22		198716	146891
<====Deduction Classification====> Deduction Amount					NET DED:-	51825
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 46 - 01	8	683	20-JUN-22		440138	327660
<====Deduction Classification====> Deduction Amount					NET DED:-	112478
0028 - 00 - 107 - 00 - 00 - 00		1150			DDO CODE:-	170404

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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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		30		
	0070 - 60 - 800 - 03 - 00 - 00		1000		
	8009 - 01 - 101 - 00 - 00 - 00		107000		
	8011 - 00 - 107 - 00 - 00 - 00		180		
	8342 - 00 - 117 - 01 - 02 - 00		3118		
2220 - 60 - 102 - 00 - 46 - 11	3	658	20-JUN-22	4650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 11	1	624	17-JUN-22	10850	10845
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
	0030 - 02 - 102 - 00 - 00 - 00		5		
2220 - 60 - 102 - 00 - 46 - 11	2	657	20-JUN-22	2900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13	5	660	20-JUN-22	3000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13	6	661	20-JUN-22	14400	14395
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
	0030 - 02 - 102 - 00 - 00 - 00		5		
2220 - 60 - 102 - 00 - 46 - 13	4	659	20-JUN-22	2250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13	7	662	20-JUN-22	13500	13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
	0030 - 02 - 102 - 00 - 00 - 00		5		
2220 - 60 - 102 - 00 - 46 - 13	9	1447	30-JUN-22	13500	13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	170404
	0030 - 02 - 102 - 00 - 00 - 00		5		

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 47 - 01	1	330	23-JUN-22	226141	177554	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	48587	
				DDO CODE:-	170102	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6917				
2220 - 60 - 102 - 00 - 47 - 11	8	592	29-JUN-22	1600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11	9	593	29-JUN-22	1600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11	3	587	29-JUN-22	5900	5895	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 11	7	591	29-JUN-22	1600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	574	29-JUN-22	16195	16190	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	4	588	29-JUN-22	13485	13480	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	5	589	29-JUN-22	13485	13480	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	6	590	29-JUN-22	2000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170102	

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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	1	1030	24-JUN-22	377214	312168	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		17921		NET DED:-	65046	
8011 - 00 - 107 - 00 - 00 - 00		210		DDO CODE:-	170303	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		44500				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
2220 - 60 - 102 - 00 - 48 - 01	2	1460	29-JUN-22	36378	36368	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	3	1461	29-JUN-22	28908	28893	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				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	5	1606	13-JUN-22	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	4	1605	13-JUN-22	24419	24414	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	20	3260	24-JUN-22	107951	107746	
<====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	9	1610	13-JUN-22	598		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				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						15	2743	23-JUN-22	2564513	2022762
<====Deduction Classification====>						Deduction Amount			NET DED:-	541751
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							215			
0070 - 60 - 800 - 03 - 00 - 00							9000			
0216 - 01 - 106 - 02 - 00 - 00							1650			
8009 - 01 - 101 - 00 - 00 - 00							412000			
8011 - 00 - 107 - 00 - 00 - 00							1710			
8342 - 00 - 117 - 01 - 02 - 00							103976			
8658 - 00 - 112 - 00 - 00 - 00							6000			
2852 - 07 - 800 - 19 - 00 - 01						11	2048	17-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02						14	2742	23-JUN-22	46500	46480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02						12	2740	23-JUN-22	253742	253457
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							85			
2852 - 07 - 800 - 19 - 00 - 02						1	515	02-JUN-22	15097	15092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13						18	2746	23-JUN-22	109500	109495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13						17	2745	23-JUN-22	125706	125661
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13						16	2744	23-JUN-22	82125	82120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13						19	3147	24-JUN-22	3145	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3145
0215 - 01 - 103 - 00 - 00 - 00							3145		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	10	2047	17-JUN-22		127794	127789		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	8	1609	13-JUN-22		17971	17966		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	6	1607	13-JUN-22		4500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	7	1608	13-JUN-22		4118			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	2	516	02-JUN-22		137715	137710		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	3	631	03-JUN-22		237370	237315		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	13	2741	23-JUN-22		237370	237315		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	180001		
19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 44 - 01	20	2617	22-JUN-22		16176	16171		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	10	1874	16-JUN-22		12269	12264		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	21	2618	22-JUN-22		19353	19348		
<====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	17	2464	22-JUN-22			7359414	6081758	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		20250				NET DED:-	1277656	
0030 - 02 - 102 - 00 - 00 - 00		630				DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		21000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		833000						
8011 - 00 - 107 - 00 - 00 - 00		4105						
8342 - 00 - 117 - 01 - 02 - 00		359371						
8658 - 00 - 112 - 00 - 00 - 00		37900						
2702 - 80 - 001 - 20 - 44 - 01	12	1876	16-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	8	1473	10-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	7	1472	10-JUN-22			2764		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	5	1469	10-JUN-22			24916	24911	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	22	2619	22-JUN-22			38733	38728	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	23	2620	22-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	24	2621	22-JUN-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	35	3464	28-JUN-22			14626	14621	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	190001	

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19 Water Resources									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2702 - 80 - 001 - 20 - 44 - 02			3	323	01-JUN-22	10050		10045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			4	324	01-JUN-22	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			15	2460	22-JUN-22	232824		232244	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		580	
0028 - 00 - 107 - 00 - 00 - 00					525	DDO CODE:-		190001	
0030 - 02 - 102 - 00 - 00 - 00					55				
2702 - 80 - 001 - 20 - 44 - 02			32	3461	28-JUN-22	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			33	3462	28-JUN-22	190805		190710	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			31	3460	28-JUN-22	9360		9355	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			30	3459	28-JUN-22	18720		18710	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			1	321	01-JUN-22	184650		184555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 02			2	322	01-JUN-22	9672		9667	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 11			25	2622	22-JUN-22	52081		52076	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13			28	2625	22-JUN-22	8259		8254	
<====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 - 13	18	2615	22-JUN-22			24000	23995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	29	2627	22-JUN-22			7135	7130	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	36	3547	29-JUN-22			5000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5000
0215 - 01 - 103 - 00 - 00 - 00			5000			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	19	2616	22-JUN-22			4483		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 14	11	1875	16-JUN-22			191250	191245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 14	9	1474	10-JUN-22			419392	419387	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	26	2623	22-JUN-22			4800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	27	2624	22-JUN-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	6	1470	10-JUN-22			28242	28237	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	13	2188	20-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	34	3463	28-JUN-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	14	2189	20-JUN-22			7646	7641	
<====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						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01	16	2462	22-JUN-22	209657	193653	
<====Deduction Classification====> Deduction Amount				NET DED:-	16004	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15379				
19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	2	424	09-JUN-22	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	7	1291	23-JUN-22	53856	53851	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	6	1290	23-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	4	1171	22-JUN-22	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	5	1289	23-JUN-22	2812009	2390154	
<====Deduction Classification====> Deduction Amount				NET DED:-	421855	
0028 - 00 - 107 - 00 - 00 - 00		9875		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		167420				
8658 - 00 - 112 - 00 - 00 - 00		2475				

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19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2702 - 80 - 001 - 20 - 45 - 01	3	439	09-JUN-22	37552		37547
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 13	8	1910	30-JUN-22	8612		8607
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 13	9	1911	30-JUN-22	39754		39749
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 13	1	155	06-JUN-22	21858		21853
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190203
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2702 - 80 - 001 - 20 - 53 - 01	2	823	21-JUN-22	6456		6451
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 01	1	451	15-JUN-22	2306561		1985622
<====Deduction Classification====> Deduction Amount				NET DED:-		320939
8342 - 00 - 117 - 01 - 02 - 00		134194		DDO CODE:-		190304
8011 - 00 - 107 - 00 - 00 - 00		1125				
8009 - 01 - 101 - 00 - 00 - 00		174000				
0028 - 00 - 107 - 00 - 00 - 00		8375				
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01	4	596	29-JUN-22	94940	94935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	3	496	28-JUN-22	7835	7830	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	1	270	23-JUN-22	1464112	1246464	
<====Deduction Classification====> Deduction Amount				NET DED:-	217648	
0028 - 00 - 107 - 00 - 00 - 00			5150	DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			98523			
2702 - 80 - 001 - 20 - 47 - 02	2	494	28-JUN-22	77810	77770	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	190102	
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 65 - 00 - 13	40	950	08-JUN-22	7505	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7505	
0801 - 01 - 800 - 01 - 00 - 00			7505	DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 01	14	700	06-JUN-22	40032	40027	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	97	1705	15-JUN-22	2097612	1823068	
<====Deduction Classification====> Deduction Amount				NET DED:-	274544	
0028 - 00 - 107 - 00 - 00 - 00			7200	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			250			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							131500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							121804				
8658 - 00 - 112 - 00 - 00 - 00							10500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 43							953	08-JUN-22	11912	11907	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 44							954	08-JUN-22	23657	23652	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 100							1708	15-JUN-22	186093	185268	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 13							699	06-JUN-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 120							2478	22-JUN-22	113930	113925	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 121							2480	22-JUN-22	29885	29880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 122							2482	22-JUN-22	2600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 123							2483	22-JUN-22	52560	52555	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 124							2485	22-JUN-22	1990		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200002	

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13						125	2487	22-JUN-22	1179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						127	2588	22-JUN-22	175466	174072
<====Deduction Classification====>						Deduction Amount			NET DED:-	1394
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00						1389				
2014 - 00 - 114 - 67 - 70 - 13						48	1262	10-JUN-22	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						66	1280	10-JUN-22	13618	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						49	1263	10-JUN-22	28154	25763
<====Deduction Classification====>						Deduction Amount			NET DED:-	2391
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00						2386				
2014 - 00 - 114 - 67 - 70 - 13						103	1738	15-JUN-22	13066	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13066
0801 - 01 - 800 - 01 - 00 - 00						13066			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						45	1253	10-JUN-22	13066	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13066
0801 - 01 - 800 - 01 - 00 - 00						13066			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						46	1254	10-JUN-22	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						47	1255	10-JUN-22	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						50	1264	10-JUN-22	1875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						51	1265	10-JUN-22	1700	1530
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
8658 - 00 - 112 - 00 - 00 - 00						170			DDO CODE:-	200002

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		52	1266	10-JUN-22			11600	10435	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		1160				NET DED:-	1165		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		53	1267	10-JUN-22			32990	32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		54	1268	10-JUN-22			66000	59395	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		6600				NET DED:-	6605		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		55	1269	10-JUN-22			36600	36595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		56	1270	10-JUN-22			15952	14352	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		1595				NET DED:-	1600		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		57	1271	10-JUN-22			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		58	1272	10-JUN-22			29600	26635	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		2960				NET DED:-	2965		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		59	1273	10-JUN-22			14500	13045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1455		
8658 - 00 - 112 - 00 - 00 - 00		1450				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		61	1275	10-JUN-22			2062	2062	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2062		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13		64	1278	10-JUN-22			800	800	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	800		
						DDO CODE:-	200002		

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20 Judiciary									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			67	1281	10-JUN-22	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			70	1284	10-JUN-22	1179			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			71	1285	10-JUN-22	40000		39990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			72	1286	10-JUN-22	22707			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			73	1287	10-JUN-22	898			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			74	1288	10-JUN-22	6796		6791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			75	1289	10-JUN-22	7500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			76	1290	10-JUN-22	4374			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			77	1291	10-JUN-22	850			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			78	1292	10-JUN-22	840			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			79	1293	10-JUN-22	31500		31495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			81	1372	10-JUN-22	19588		19583	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									

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20 Judiciary									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	82	1374	10-JUN-22			31080	31075		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	95	1703	15-JUN-22			20400	18355		
<====Deduction Classification====> Deduction Amount							NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00		2040							
2014 - 00 - 114 - 67 - 70 - 13	96	1704	15-JUN-22			50600	45535		
<====Deduction Classification====> Deduction Amount							NET DED:-	5065	
8658 - 00 - 112 - 00 - 00 - 00		5060							
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	15	780	06-JUN-22			360000	359995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 71	60	1274	10-JUN-22			50000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71	65	1279	10-JUN-22			325000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01	104	1746	15-JUN-22			198183	180369		
<====Deduction Classification====> Deduction Amount							NET DED:-	17814	
0028 - 00 - 107 - 00 - 00 - 00		750							
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		105							
8342 - 00 - 117 - 01 - 02 - 00		16939							
2014 - 00 - 114 - 67 - 71 - 13	80	1294	10-JUN-22			2540			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01	99	1707	15-JUN-22			480149	431875		
<====Deduction Classification====> Deduction Amount							NET DED:-	48274	
0028 - 00 - 107 - 00 - 00 - 00		2000							
0030 - 02 - 102 - 00 - 00 - 00		55							
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		285							

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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							35934				
2014 - 00 - 114 - 67 - 74 - 13 62							1276	10-JUN-22	8000	7995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 98							1706	15-JUN-22	270938	246615	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	24323	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22873				
2014 - 00 - 114 - 67 - 75 - 13 63							1277	10-JUN-22	8995	8990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 68							1282	10-JUN-22	17650	17645	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 42							952	08-JUN-22	51276	51271	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 102							1710	15-JUN-22	214575	187372	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	27203	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8253				
2014 - 00 - 114 - 67 - 77 - 01 101							1709	15-JUN-22	162358	127798	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	34560	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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						8830				
2014 - 00 - 114 - 67 - 77 - 13 69						1283	10-JUN-22	11400	11395	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-			200002
2014 - 00 - 800 - 70 - 00 - 01 197						3603	29-JUN-22	374963	340938	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:-			200010
0030 - 02 - 102 - 00 - 00 - 00						10				
0070 - 60 - 800 - 03 - 00 - 00						3000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						30375				
2014 - 00 - 800 - 70 - 00 - 01 18						814	07-JUN-22	71191	71186	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-			200010
2014 - 00 - 800 - 70 - 00 - 01 198						3604	29-JUN-22	30549	27877	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:-			200010
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2502				
2014 - 00 - 800 - 70 - 00 - 02 199						3605	29-JUN-22	7800		
<=====Deduction Classification=====> Deduction Amount										
							NET DED:-			5
							DDO CODE:-			200010
2014 - 00 - 800 - 70 - 00 - 02 200						3606	29-JUN-22	34163	34008	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:-			200010
0030 - 02 - 102 - 00 - 00 - 00						5				
2014 - 00 - 800 - 70 - 00 - 02 16						812	07-JUN-22	19508	19498	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-			200010
2014 - 00 - 800 - 70 - 00 - 02 17						813	07-JUN-22	9672	9667	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-			5
							DDO CODE:-			200010

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 13			177	3153	24-JUN-22	594			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			175	3151	24-JUN-22	29920		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		29920	
0801 - 01 - 800 - 01 - 00 - 00			29920			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			178	3154	24-JUN-22	17960		17955	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			196	3602	29-JUN-22	4823			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			180	3156	24-JUN-22	1470			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			179	3155	24-JUN-22	19290		19280	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			176	3152	24-JUN-22	594			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			93	1647	13-JUN-22	36550		36545	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			174	3148	24-JUN-22	780		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		780	
0215 - 01 - 103 - 00 - 00 - 00			780			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 50			94	1648	13-JUN-22	367035		367030	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 50			92	1646	13-JUN-22	276444		276439	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 50			91	1645	13-JUN-22	59718		59713	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200010	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 50	90	1644	13-JUN-22		173408		173403		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
3 Charged									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 01	157	2942	23-JUN-22		128025		128000		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	155	2940	23-JUN-22		2940				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	184	3312	27-JUN-22		19063				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	202	3687	29-JUN-22		185875		185865		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	182	3310	27-JUN-22		22433				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	154	2939	23-JUN-22		52534		52519		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	118	2454	22-JUN-22		1561199		1561114		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	115	2451	22-JUN-22		429750		329625		
<====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	2450	22-JUN-22		369000		268995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		100005		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
8009 - 01 - 101 - 00 - 00 - 00			100000						

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01	113	2449	22-JUN-22			238376		226051	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200						NET DED:-	12325
								DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2014 - 00 - 102 - 60 - 00 - 01	112	2448	22-JUN-22			233360		212366	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200						NET DED:-	20994
								DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		18669							
2014 - 00 - 102 - 60 - 00 - 01	111	2447	22-JUN-22			5412455		4921324	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		19700						NET DED:-	491131
								DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		530							
0070 - 60 - 800 - 03 - 00 - 00		4000							
0216 - 01 - 106 - 02 - 00 - 00		1950							
8011 - 00 - 107 - 00 - 00 - 00		3270							
8342 - 00 - 117 - 01 - 02 - 00		461681							
2014 - 00 - 102 - 60 - 00 - 01	110	2446	22-JUN-22			3461197		2551097	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		10000						NET DED:-	910100
								DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		250							
0070 - 60 - 800 - 03 - 00 - 00		6000							
0216 - 01 - 106 - 02 - 00 - 00		2700							
8009 - 01 - 101 - 00 - 00 - 00		889500							
8011 - 00 - 107 - 00 - 00 - 00		1650							
2014 - 00 - 102 - 60 - 00 - 01	85	1486	10-JUN-22			267			
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 01	86	1488	10-JUN-22		185266		185256		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01	11	573	03-JUN-22		10077		10072		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01	12	574	03-JUN-22		15629				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01	26	822	07-JUN-22		92398		92383		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01	27	823	07-JUN-22		1252				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01	109	2445	22-JUN-22		439000		279000		
<====Deduction Classification====>				Deduction Amount					
8009 - 01 - 101 - 00 - 00 - 00			160000					NET DED:-	160000
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02	117	2453	22-JUN-22		105000		104535		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			450					NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00			15					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02	116	2452	22-JUN-22		223210		222200		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			975					NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			35					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02	119	2455	22-JUN-22		105000				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11	183	3311	27-JUN-22		41495				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11	156	2941	23-JUN-22		10075		10070		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200001

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2014 - 00 - 102 - 60 - 00 - 11	10	572	03-JUN-22	82930		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11	89	1637	13-JUN-22	25494		25489
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11	19	815	07-JUN-22	30000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11	201	3686	29-JUN-22	30000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	126	2563	22-JUN-22	6126		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	133	2918	23-JUN-22	41432		41427
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	134	2919	23-JUN-22	2004		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	135	2920	23-JUN-22	7876		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	136	2921	23-JUN-22	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	137	2922	23-JUN-22	6000		5995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	138	2923	23-JUN-22	20914		20909
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13	139	2924	23-JUN-22	2170		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			140	2925	23-JUN-22	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			141	2926	23-JUN-22	7398	16999		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200001		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			142	2927	23-JUN-22	16999	3176		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200001		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			143	2928	23-JUN-22	3176	1150		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200001		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			144	2929	23-JUN-22	1150	17000		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			145	2930	23-JUN-22	17000	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200001		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			146	2931	23-JUN-22	2400	59900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			147	2932	23-JUN-22	59900	59895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			150	2935	23-JUN-22	132000	131995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			152	2937	23-JUN-22	2800	2800		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200001		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			153	2938	23-JUN-22	5040	5035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			158	2943	23-JUN-22	20674	20669		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			159	2944	23-JUN-22	82400		82395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			161	2946	23-JUN-22	2136			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			162	2947	23-JUN-22	7527		7522	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			163	2948	23-JUN-22	89396		89391	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			164	2949	23-JUN-22	15064		14607	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		457	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
0058 - 00 - 200 - 00 - 00 - 00					452				
2014 - 00 - 102 - 60 - 00 - 13			181	3309	27-JUN-22	39005		39000	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			185	3313	27-JUN-22	26970			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			30	826	07-JUN-22	46714		46709	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			149	2934	23-JUN-22	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			151	2936	23-JUN-22	1665			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			190	3370	27-JUN-22	18000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 102 - 60 - 00 - 13			148	2933	23-JUN-22			1947	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			167	3136	24-JUN-22			18914	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	18914	
0801 - 01 - 800 - 01 - 00 - 00			18914				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			160	2945	23-JUN-22			31799	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			36	832	07-JUN-22			73845	73840
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			83	1482	10-JUN-22			3304	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			84	1484	10-JUN-22			11494	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			87	1489	10-JUN-22			83118	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			108	2434	22-JUN-22			4950	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	4950	
0041 - 00 - 102 - 01 - 00 - 00			4950				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			166	3135	24-JUN-22			11011	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	11011	
0801 - 01 - 800 - 01 - 00 - 00			11011				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			169	3138	24-JUN-22			75080	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	75080	
0801 - 01 - 800 - 01 - 00 - 00			75080				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			171	3140	24-JUN-22			1078	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	1078	
0801 - 01 - 800 - 01 - 00 - 00			1078				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			172	3141	24-JUN-22			2926	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	2926	
0801 - 01 - 800 - 01 - 00 - 00			2926				DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 13	186	3366	27-JUN-22		17980		17975		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	187	3367	27-JUN-22		14485				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	188	3368	27-JUN-22		4700				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	189	3369	27-JUN-22		53041				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	191	3371	27-JUN-22		16071				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	192	3372	27-JUN-22		2697				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	3	380	02-JUN-22		8000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	20	816	07-JUN-22		13164				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	21	817	07-JUN-22		26964		26959		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	22	818	07-JUN-22		6000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	23	819	07-JUN-22		13851				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	24	820	07-JUN-22		6914				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		25	821	07-JUN-22	Deduction Amount		3596		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		28	824	07-JUN-22	Deduction Amount		12917		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		29	825	07-JUN-22	Deduction Amount		810		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		31	827	07-JUN-22	Deduction Amount		5394		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		32	828	07-JUN-22	Deduction Amount		18500	18495	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		33	829	07-JUN-22	Deduction Amount		15699	15694	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		34	830	07-JUN-22	Deduction Amount		11939	11934	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		35	831	07-JUN-22	Deduction Amount		80485	80480	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		37	833	07-JUN-22	Deduction Amount		29199	29194	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		41	951	08-JUN-22	Deduction Amount		1550	0	
<====Deduction Classification====>							NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00				1550			DDO CODE:-	200001	
2071 - 01 - 106 - 00 - 00 - 04		359	672	15-JUN-22	Deduction Amount		3594287		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	

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20 Judiciary								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 105 - 61 - 00 - 01	13	330	08-JUN-22	20735	20730			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 01	26	561	10-JUN-22	844444	783088			
<====Deduction Classification====> Deduction Amount							NET DED:-	61356
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			6500					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			49231					
2014 - 00 - 105 - 61 - 00 - 01	28	563	10-JUN-22	4853312	4009050			
<====Deduction Classification====> Deduction Amount							NET DED:-	844262
0028 - 00 - 107 - 00 - 00 - 00			14750	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			395					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			582000					
8011 - 00 - 107 - 00 - 00 - 00			1860					
8342 - 00 - 117 - 01 - 02 - 00			205157					
8658 - 00 - 112 - 00 - 00 - 00			37100					
2014 - 00 - 105 - 61 - 00 - 01	32	1099	21-JUN-22	16682	16677			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 01	6	19	01-JUN-22	13400	13395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 01	5	18	01-JUN-22	11445	11440			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 01	34	1101	21-JUN-22	8236	8231			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			

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20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 61 - 00 - 01			31	1098	21-JUN-22	13310	13305		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 01			11	328	08-JUN-22	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 01			12	329	08-JUN-22	69514	69509		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 01			7	20	01-JUN-22	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 02			29	564	10-JUN-22	28317	28302		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 02			27	562	10-JUN-22	69000	68965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11			9	326	08-JUN-22	29552	29547		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11			10	327	08-JUN-22	6550	6545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11			15	332	08-JUN-22	455	455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11			30	565	10-JUN-22	250	250		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200206		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11			14	331	08-JUN-22	13640	13635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13			25	425	09-JUN-22	4807	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4807		
0801 - 01 - 800 - 01 - 00 - 00			4807			DDO CODE:-	200206		

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20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 105 - 61 - 00 - 13	33	1100	21-JUN-22		190295		190290		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	37	1104	21-JUN-22		100				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	35	1102	21-JUN-22		21798		21793		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	24	341	08-JUN-22		1000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	23	340	08-JUN-22		1023				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	22	339	08-JUN-22		3600				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	21	338	08-JUN-22		3800				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	20	337	08-JUN-22		4000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	19	336	08-JUN-22		3770				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	18	335	08-JUN-22		3494				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	17	334	08-JUN-22		12828		12823		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200206		
2014 - 00 - 105 - 61 - 00 - 13	16	333	08-JUN-22		77292		77287		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200206		

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20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 13	36	1103	21-JUN-22	457947	457942	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	3	16	01-JUN-22	3110		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	8	156	06-JUN-22	18180	18175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	2	15	01-JUN-22	61728	61688	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	1	14	01-JUN-22	24000	23995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	4	17	01-JUN-22	14081	14076	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 01	16	605	17-JUN-22	45819	45814	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01	15	604	17-JUN-22	44480	44475	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01	14	603	17-JUN-22	39754	39749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01	12	598	17-JUN-22	2551632	2240582	
<====Deduction Classification====> Deduction Amount				NET DED:-	311050	
0028 - 00 - 107 - 00 - 00 - 00			7750	DDO CODE:-	200409	

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20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							146695				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 67 - 00 - 01 3							160	06-JUN-22	12015	12010	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 11							597	17-JUN-22	15000	14995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 32							1427	30-JUN-22	1500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 2							159	06-JUN-22	5000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 28							1207	24-JUN-22	2650		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 23							1202	24-JUN-22	4710		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 24							1203	24-JUN-22	4400		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 25							1204	24-JUN-22	2915		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 1							158	06-JUN-22	6580	6575	
<=====Deduction Classification=====> 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 - 11	27	1206	24-JUN-22	2988		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	26	1205	24-JUN-22	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	18	665	20-JUN-22	1091		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	20	667	20-JUN-22	6207	6202	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	17	664	20-JUN-22	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	9	369	13-JUN-22	2300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	8	368	13-JUN-22	8740	8735	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	5	162	06-JUN-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	4	161	06-JUN-22	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	22	1201	24-JUN-22	10000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		10000
0801 - 01 - 800 - 01 - 00 - 00			10000	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	21	700	20-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		4500
0215 - 01 - 103 - 00 - 00 - 00			4500	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	30	1209	24-JUN-22	6950	6945	
<====Deduction Classification====> 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	10	370	13-JUN-22	24798	24793	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	7	367	13-JUN-22	3150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	31	1210	24-JUN-22	8972	8967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01	13	599	17-JUN-22	664459	591878	
<====Deduction Classification====> Deduction Amount				NET DED:-	72581	
0028 - 00 - 107 - 00 - 00 - 00			2550	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			56026			
8658 - 00 - 112 - 00 - 00 - 00			12500			
2014 - 00 - 105 - 68 - 00 - 13	29	1208	24-JUN-22	2360		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	19	666	20-JUN-22	3193		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 65 - 00 - 01	3	112	09-JUN-22	2909		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01	7	261	23-JUN-22	386709	352414	
<====Deduction Classification====> Deduction Amount				NET DED:-	34295	
0028 - 00 - 107 - 00 - 00 - 00			400	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								31145			
2014 - 00 - 105 - 65 - 00 - 01 13							519	28-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01 12							518	28-JUN-22	12224	12219	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01 8							262	23-JUN-22	1900775	1696394	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	204381
0028 - 00 - 107 - 00 - 00 - 00								7250		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								205			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								35500			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								142501			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2014 - 00 - 105 - 65 - 00 - 11 14							605	29-JUN-22	7630	7625	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 9							397	27-JUN-22	2141	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2141
0801 - 01 - 800 - 01 - 00 - 00								2141		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 10							398	27-JUN-22	4252	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	4252
0801 - 01 - 800 - 01 - 00 - 00								4252		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 2							111	09-JUN-22	150	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00								150		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	4	115	09-JUN-22	Deduction Amount	1040			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	1	110	09-JUN-22	Deduction Amount	5000			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	15	606	29-JUN-22	Deduction Amount	3434			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	11	399	27-JUN-22	Deduction Amount	1331			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	6	187	22-JUN-22	Deduction Amount	10000		9995	
<====Deduction Classification====>					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	5	184	22-JUN-22	Deduction Amount	17980		17970	
<====Deduction Classification====>					NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	16	607	29-JUN-22	Deduction Amount	5000			
<====Deduction Classification====>					NET DED:-			
					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	40	1046	24-JUN-22	Deduction Amount	31066		28365	
<====Deduction Classification====>					NET DED:-		2701	
8342 - 00 - 117 - 01 - 02 - 00		2541			DDO CODE:-		200308	
8011 - 00 - 107 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 66 - 00 - 01	41	1047	24-JUN-22	Deduction Amount	31066		28365	
<====Deduction Classification====>					NET DED:-		2701	
8342 - 00 - 117 - 01 - 02 - 00		2541			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 66 - 00 - 01 37							801	20-JUN-22	2175193	1969977	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							10000		NET DED:-	205216	
8342 - 00 - 117 - 01 - 02 - 00							184901		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							925				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							8050				
0030 - 02 - 102 - 00 - 00 - 00							225				
2014 - 00 - 105 - 66 - 00 - 01 35							799	20-JUN-22	609263	541963	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							12000		NET DED:-	67300	
8342 - 00 - 117 - 01 - 02 - 00							49500		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 105 - 66 - 00 - 01 3							194	08-JUN-22	31066	28365	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2541		NET DED:-	2701	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 66 - 00 - 01 2							193	08-JUN-22	31066	28365	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2541		NET DED:-	2701	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	200308	

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20 Judiciary							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Date	Number	Number		
<=====Deduction Classification=====>								
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2014 - 00 - 105 - 66 - 00 - 01	36	800	20-JUN-22				1360360	913035
<=====Deduction Classification=====> Deduction Amount							NET DED:-	447325
8658 - 00 - 112 - 00 - 00 - 00						14000	DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00						540		
0216 - 01 - 106 - 02 - 00 - 00						300		
0070 - 60 - 800 - 03 - 00 - 00						2000		
8009 - 01 - 101 - 00 - 00 - 00						427000		
0028 - 00 - 107 - 00 - 00 - 00						3400		
0030 - 02 - 102 - 00 - 00 - 00						85		
2014 - 00 - 105 - 66 - 00 - 01	39	1035	24-JUN-22				31066	28365
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2701
8342 - 00 - 117 - 01 - 02 - 00						2541	DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2014 - 00 - 105 - 66 - 00 - 01	42	1112	27-JUN-22				31066	28365
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2701
8342 - 00 - 117 - 01 - 02 - 00						2541	DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2014 - 00 - 105 - 66 - 00 - 02	1	141	03-JUN-22				7839	7834
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02	4	278	08-JUN-22				39016	38996
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02	38	802	20-JUN-22				100500	100455
<=====Deduction Classification=====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45	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 7	281	08-JUN-22	2150			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 8	282	08-JUN-22	1475			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 12	286	08-JUN-22	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 6	280	08-JUN-22	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 11	285	08-JUN-22	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 10	284	08-JUN-22	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 43	1595	30-JUN-22	29620	29615		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 9	283	08-JUN-22	2150			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 22	428	09-JUN-22	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 33	624	16-JUN-22	3800			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 17	293	08-JUN-22	3100			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 11 20	426	09-JUN-22	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			200308

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20 Judiciary					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13	13	287	08-JUN-22	3520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	15	291	08-JUN-22	1796	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	16	292	08-JUN-22	3592	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	18	294	08-JUN-22	1796	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	19	295	08-JUN-22	1796	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	21	427	09-JUN-22	2694	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	23	432	09-JUN-22	9036	9031
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	24	433	09-JUN-22	2945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	25	434	09-JUN-22	33195	33190
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	26	435	09-JUN-22	73443	73438
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	27	436	09-JUN-22	129785	129780
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	28	530	10-JUN-22	9719	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	9719
0801 - 01 - 800 - 01 - 00 - 00		9719		DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2014 - 00 - 105 - 66 - 00 - 13	29	532	10-JUN-22		319	0
<====Deduction Classification====>					NET DED:-	319
Deduction Amount					DDO CODE:-	200308
0801 - 01 - 800 - 01 - 00 - 00		319				
2014 - 00 - 105 - 66 - 00 - 13	30	565	13-JUN-22		10010	10005
<====Deduction Classification====>					NET DED:-	5
Deduction Amount					DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 66 - 00 - 13	34	634	16-JUN-22		88450	0
<====Deduction Classification====>					NET DED:-	88450
Deduction Amount					DDO CODE:-	200308
0058 - 00 - 200 - 00 - 00 - 00		88450				
2014 - 00 - 105 - 66 - 00 - 13	32	567	13-JUN-22		2356	
<====Deduction Classification====>					NET DED:-	
Deduction Amount					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	14	290	08-JUN-22		52084	52049
<====Deduction Classification====>					NET DED:-	35
Deduction Amount					DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		35				
2014 - 00 - 105 - 66 - 00 - 13	31	566	13-JUN-22		855	
<====Deduction Classification====>					NET DED:-	
Deduction Amount					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	5	279	08-JUN-22		12840	12835
<====Deduction Classification====>					NET DED:-	5
Deduction Amount					DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		5				
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 01	19	2008	17-JUN-22		5686676	4680424
<====Deduction Classification====>					NET DED:-	1006252
Deduction Amount					DDO CODE:-	210001
0028 - 00 - 107 - 00 - 00 - 00		14225				
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		633800				
8011 - 00 - 107 - 00 - 00 - 00		2855				

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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								225567			
8658 - 00 - 112 - 00 - 00 - 00								109000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2230 - 01 - 001 - 60 - 00 - 02							8	99	01-JUN-22	19344	19334
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							7	98	01-JUN-22	58032	58002
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							6	97	01-JUN-22	51925	51900
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							52	3066	24-JUN-22	181000	180820
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00								55			
2230 - 01 - 001 - 60 - 00 - 02							17	1618	13-JUN-22	12774	12769
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							23	2613	22-JUN-22	62900	62870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							5	96	01-JUN-22	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							4	95	01-JUN-22	163000	162825
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00								50			
2230 - 01 - 001 - 60 - 00 - 02							3	94	01-JUN-22	39000	38980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	210001

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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
2230 - 01 - 001 - 60 - 00 - 02						2	93	01-JUN-22	62900	62870
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						1	100	01-JUN-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						24	2614	22-JUN-22	39000	38980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						21	2010	17-JUN-22	44000	43995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						9	441	02-JUN-22	14384	14379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						54	3071	24-JUN-22	21243	21238
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						53	3069	24-JUN-22	1659	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						35	2913	23-JUN-22	17900	17895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						11	443	02-JUN-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						10	442	02-JUN-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						22	2011	17-JUN-22	1969	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						16	1617	13-JUN-22	57870	57860
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001

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21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 01 - 001 - 60 - 00 - 13	20	2009	17-JUN-22		116602	116512		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			90		NET DED:-	90		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	14	1615	13-JUN-22		4411			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	13	1614	13-JUN-22		56814	56774		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	15	1616	13-JUN-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 001 - 00 - 44 - 01	22	1801	16-JUN-22		400000	399995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	20	1324	10-JUN-22		11120			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	8	636	06-JUN-22		16399	16394		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	9	1241	10-JUN-22		129826	129821		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	3	615	03-JUN-22		3139			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	28	2902	23-JUN-22		53660	53655		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220001		

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 01 24 2640 22-JUN-22							1423244	1249576
<====Deduction Classification====> Deduction Amount							NET DED:-	173668
0028 - 00 - 107 - 00 - 00 - 00 5000							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00 125								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 78000								
8011 - 00 - 107 - 00 - 00 - 00 780								
8342 - 00 - 117 - 01 - 02 - 00 87583								
8658 - 00 - 123 - 00 - 00 - 00 30								
2029 - 00 - 001 - 00 - 44 - 02 37 3418 28-JUN-22							25000	24870
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00 5								
2029 - 00 - 001 - 00 - 44 - 02 26 2642 22-JUN-22							25000	24870
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00 5								
2029 - 00 - 001 - 00 - 44 - 02 25 2641 22-JUN-22							1667	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 11 6 618 03-JUN-22							37635	37630
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 11 7 619 03-JUN-22							32285	32280
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 11 5 617 03-JUN-22							25445	25440
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13 13 1317 10-JUN-22							41090	41085
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220001

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 13		11	1315	10-JUN-22			38426	38421	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13		14	1318	10-JUN-22			102834	102829	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13		18	1322	10-JUN-22			85901	85896	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		2	102	01-JUN-22			20171	20166	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		17	1321	10-JUN-22			3734	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	3734	
0801 - 01 - 800 - 01 - 00 - 00				3734			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		1	101	01-JUN-22			106857		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		27	2780	23-JUN-22			2714	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	2714	
0801 - 01 - 800 - 01 - 00 - 00				2714			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		16	1320	10-JUN-22			86067	86062	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		30	2904	23-JUN-22			19961	19956	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		34	2908	23-JUN-22			104640	104560	
<====Deduction Classification====>					Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		32	2906	23-JUN-22			26000	25995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		33	2907	23-JUN-22			7100	7095	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 50		36	2910	23-JUN-22			97880	97875	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		12	1316	10-JUN-22			96342	96337	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		4	616	03-JUN-22			18510	18495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		15	1319	10-JUN-22			3497		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50		31	2905	23-JUN-22			3760		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01		21	1327	10-JUN-22			3336		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01		29	2903	23-JUN-22			3600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01		23	2639	22-JUN-22			546157	428009	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 118148	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				20003					
2029 - 00 - 103 - 61 - 00 - 01		19	1323	10-JUN-22			5698	5693	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13		10	1242	10-JUN-22			9129		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 103 - 61 - 00 - 13	35	2909	23-JUN-22			3080		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	50	614	03-JUN-22			70947	70942	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	106	1332	10-JUN-22			12452	12447	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	105	1331	10-JUN-22			45908	45898	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	104	1330	10-JUN-22			9830		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	292	3416	28-JUN-22			23385	23380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	229	2644	22-JUN-22			3778776	2950432	
<====Deduction Classification====> Deduction Amount							NET DED:-	828344
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			260					
0070 - 60 - 800 - 03 - 00 - 00			17000					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			670200					
8011 - 00 - 107 - 00 - 00 - 00			2640					
8342 - 00 - 117 - 01 - 02 - 00			111994					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2052 - 00 - 090 - 23 - 00 - 02	100	1240	10-JUN-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	1	103	01-JUN-22			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 23 - 00 - 02	230	2646	22-JUN-22		33000		32985		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15						
					NET DED:-		15		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 02	291	3415	28-JUN-22		31155		31140		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15						
					NET DED:-		15		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 02	293	3417	28-JUN-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	248	2901	23-JUN-22		25016		25011		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	127	1601	13-JUN-22		307158		307153		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	246	2899	23-JUN-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	247	2900	23-JUN-22		11627		11622		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	103	1329	10-JUN-22		22910				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		
2245 - 80 - 001 - 60 - 00 - 01	9	2911	23-JUN-22		5989		5984		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		220001		
2245 - 80 - 001 - 60 - 00 - 01	6	2648	22-JUN-22		1344552		1147689		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			5100						
0030 - 02 - 102 - 00 - 00 - 00			165						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			90000						
8011 - 00 - 107 - 00 - 00 - 00			870						
					NET DED:-		196863		
					DDO CODE:-		220001		

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22 Land Revenue and Disaster Management										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							99578			
2245 - 80 - 001 - 60 - 00 - 01 1						17	01-JUN-22	99087	99082	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 4						1800	16-JUN-22	27239	27234	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 3						1334	10-JUN-22	133496	133491	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02 7						2650	22-JUN-22	262274	261569	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00						650		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00						55				
2245 - 80 - 001 - 60 - 00 - 13 8						2779	23-JUN-22	1800	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00						1800		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 5						1924	17-JUN-22	4500	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 2						1333	10-JUN-22	48513	48508	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 10						2912	23-JUN-22	34771	34766	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 45 - 01	2	812	16-JUN-22	3265239	2926957			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	338282			
				DDO CODE:-	220204			
0028 - 00 - 107 - 00 - 00 - 00		11250						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		97700						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		224237						
8658 - 00 - 112 - 00 - 00 - 00		500						
2029 - 00 - 101 - 60 - 45 - 01	1	475	09-JUN-22	42394	42389			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 45 - 01	4	1172	22-JUN-22	37901	37896			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 45 - 01	3	934	20-JUN-22	13191	13186			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 45 - 01	29	776	16-JUN-22	4074731	3445246			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	629485			
				DDO CODE:-	220204			
0028 - 00 - 107 - 00 - 00 - 00		12550						
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		364000						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		173830						
8658 - 00 - 112 - 00 - 00 - 00		61000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 45 - 01	16	631	13-JUN-22	9132	8260			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	872			
				DDO CODE:-	220204			
8342 - 00 - 117 - 01 - 02 - 00		872						

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 01		73	1957	30-JUN-22			6670	6665	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		52	1173	22-JUN-22			25101	25096	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		37	932	20-JUN-22			38920	38915	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		15	476	09-JUN-22			2450		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		14	474	09-JUN-22			3628		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		10	392	08-JUN-22			50000	49995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		7	253	07-JUN-22			476023	476018	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		33	927	20-JUN-22			99675	99630	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		35	929	20-JUN-22			58333	58098	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
2053 - 00 - 093 - 00 - 45 - 02		66	1885	29-JUN-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02		67	1886	29-JUN-22			64033	64003	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher		Gross		Net
			Number	Number	Date		Amount		Amount
2053 - 00 - 093 - 00 - 45 - 02			68	1887	29-JUN-22		95250		95200
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 02			34	928	20-JUN-22		67500		67475
<====Deduction Classification====>			Deduction Amount				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 11			25	772	16-JUN-22		17030		17025
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 11			36	930	20-JUN-22		9540		9535
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 11			32	926	20-JUN-22		8100		8095
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			72	1956	30-JUN-22		4500		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			2	107	03-JUN-22		4500		0
<====Deduction Classification====>			Deduction Amount				NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			75	1992	30-JUN-22		27868		0
<====Deduction Classification====>			Deduction Amount				NET DED:-		27868
0801 - 01 - 800 - 01 - 00 - 00				27868			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			38	933	20-JUN-22		11775		11770
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			27	774	16-JUN-22		2700		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			28	775	16-JUN-22		63720		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 13			26	773	16-JUN-22		104945		104940
<====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							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 45 - 13	74	1958	30-JUN-22			15058	15053	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 49 - 01	30	777	16-JUN-22			66789	60803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5986
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5751					
2053 - 00 - 093 - 00 - 49 - 01	44	1050	21-JUN-22			1146664	933125	
<====Deduction Classification====> Deduction Amount							NET DED:-	213539
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			55269					
2053 - 00 - 093 - 00 - 49 - 01	62	1676	28-JUN-22			19710	19705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 01	59	1621	27-JUN-22			43615	39661	
<====Deduction Classification====> Deduction Amount							NET DED:-	3954
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3734					
2053 - 00 - 093 - 00 - 49 - 01	5	154	06-JUN-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 02	47	982	21-JUN-22			27000	26990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220218	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 49 - 02			43	1049	21-JUN-22	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 02			53	1316	23-JUN-22	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 02			56	1319	23-JUN-22	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 02			58	1603	27-JUN-22	10050		10045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 02			60	1622	27-JUN-22	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 02			61	1623	27-JUN-22	12857		12852	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 13			4	153	06-JUN-22	8406		8401	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 13			24	760	16-JUN-22	40715		40710	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 093 - 00 - 49 - 13			46	1052	21-JUN-22	14541		14536	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 01			3	152	06-JUN-22	140767		140752	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 01			22	758	16-JUN-22	204469		204449	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 01			6	191	06-JUN-22	81908		81903	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 50 - 01		8	260	07-JUN-22			220732	220712	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01		23	759	16-JUN-22			197241	197221	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01		70	1912	30-JUN-22			2331002	1945005	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 385997	
0028 - 00 - 107 - 00 - 00 - 00				7625			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00				210					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				272500					
8011 - 00 - 107 - 00 - 00 - 00				1230					
8342 - 00 - 117 - 01 - 02 - 00				101982					
2053 - 00 - 094 - 60 - 50 - 01		55	1318	23-JUN-22			7585	7580	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02		71	1936	30-JUN-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02		54	1317	23-JUN-22			85500	85460	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13		57	1320	23-JUN-22			115678	115673	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13		45	1051	21-JUN-22			8937	8932	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01		63	1713	28-JUN-22			96942	76677	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20265	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				20000					

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22 Land Revenue and Disaster Management										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							60			
2053 - 00 - 094 - 60 - 51 - 01 17						655	15-JUN-22	50992	50987	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 51						989	21-JUN-22	1359196	1118808	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	240388	
0028 - 00 - 107 - 00 - 00 - 00							4500	DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00							125			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							169000			
8011 - 00 - 107 - 00 - 00 - 00							765			
8342 - 00 - 117 - 01 - 02 - 00							63535			
8658 - 00 - 112 - 00 - 00 - 00							313			
2053 - 00 - 094 - 60 - 51 - 02 48						986	21-JUN-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 41						1042	21-JUN-22	18000	17995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 42						1043	21-JUN-22	68175	68145	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 50						988	21-JUN-22	9440	9435	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 1						45	01-JUN-22	19728	19723	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 40						952	20-JUN-22	13950	13945	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220211	

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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 - 094 - 60 - 51 - 13						49	987	21-JUN-22	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13						39	951	20-JUN-22	14478	14473
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01						19	741	16-JUN-22	4021	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						65	1791	28-JUN-22	45442	45437
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						18	740	16-JUN-22	35136	32017
<====Deduction Classification====>						Deduction Amount			NET DED:-	3119
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2934			
2053 - 00 - 094 - 60 - 60 - 01						13	463	09-JUN-22	1252800	1067344
<====Deduction Classification====>						Deduction Amount			NET DED:-	185456
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							125000			
8011 - 00 - 107 - 00 - 00 - 00							720			
8342 - 00 - 117 - 01 - 02 - 00							53656			
2053 - 00 - 094 - 60 - 60 - 02						31	847	17-JUN-22	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						12	462	09-JUN-22	16258	16253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02						11	461	09-JUN-22	37500	37485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220219

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 60 - 02	21	743	16-JUN-22		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	9	304	07-JUN-22		6534	6529		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	69	1899	29-JUN-22		5000	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		5000			NET DED:-	5000		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	20	742	16-JUN-22		53132	53127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	64	1790	28-JUN-22		40559	40554		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 46 - 01	5	1111	24-JUN-22		513331	434406		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1725			NET DED:-	78925		
					DDO CODE:-	220406		
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		35580						
2029 - 00 - 101 - 60 - 46 - 11	4	1030	22-JUN-22		14950	14945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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 - 13	3	1001	22-JUN-22		19530	19525		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2029 - 00 - 101 - 60 - 46 - 13	1	773	21-JUN-22		9500	9495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2029 - 00 - 101 - 60 - 46 - 13	2	774	21-JUN-22		9500	9495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 01	45	1110	24-JUN-22		756909	690181		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3350		NET DED:-	66728		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	220406		
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			62713					
2053 - 00 - 093 - 00 - 46 - 01	44	1109	24-JUN-22		399241	330923		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			950		NET DED:-	68318		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	220406		
8009 - 01 - 101 - 00 - 00 - 00			64000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			3118					
2053 - 00 - 093 - 00 - 46 - 01	43	1108	24-JUN-22		743337	574757		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2000		NET DED:-	168580		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	220406		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			164200					
8011 - 00 - 107 - 00 - 00 - 00			330					
2053 - 00 - 093 - 00 - 46 - 01	49	1295	27-JUN-22		529709	388815		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	140894		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	220406		

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		6000			
	0216 - 01 - 106 - 02 - 00 - 00		1900			
	8009 - 01 - 101 - 00 - 00 - 00		105000			
	8011 - 00 - 107 - 00 - 00 - 00		360			
	8342 - 00 - 117 - 01 - 02 - 00		9694			
	8658 - 00 - 112 - 00 - 00 - 00		17000			
	8658 - 00 - 123 - 00 - 00 - 00		120			
2053 - 00 - 093 - 00 - 46 - 02	6	133	03-JUN-22	59225	59200	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	7	134	03-JUN-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	8	135	03-JUN-22	19344	19334	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	9	136	03-JUN-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11	22	712	20-JUN-22	2700	2700	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2700	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11	23	713	20-JUN-22	2700	2700	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2700	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11	24	714	20-JUN-22	3200	3200	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	3200	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11	25	715	20-JUN-22	2100	2100	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2100	
				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11 21							711	20-JUN-22	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 19							709	20-JUN-22	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 18							708	20-JUN-22	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 17							707	20-JUN-22	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 26							769	21-JUN-22	14950	14945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 20							710	20-JUN-22	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 29							772	21-JUN-22	17995	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 10							437	15-JUN-22	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 28							771	21-JUN-22	22849	22844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 27							770	21-JUN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 54							1325	28-JUN-22	96643	96608	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 15							520	16-JUN-22	9982	9977	
<====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		
2053 - 00 - 093 - 00 - 46 - 13 16 540 16-JUN-22							1260	0
<====Deduction Classification====> Deduction Amount							NET DED:-	1260
0215 - 01 - 103 - 00 - 00 - 00 1260							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 14 519 16-JUN-22							9977	9972
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 12 453 15-JUN-22							6035	0
<====Deduction Classification====> Deduction Amount							NET DED:-	6035
0801 - 01 - 800 - 01 - 00 - 00 6035							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 13 518 16-JUN-22							4342	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 50 - 01 32 1013 22-JUN-22							572901	412023
<====Deduction Classification====> Deduction Amount							NET DED:-	160878
0028 - 00 - 107 - 00 - 00 - 00 1275							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 35								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 140000								
8011 - 00 - 107 - 00 - 00 - 00 435								
8342 - 00 - 117 - 01 - 02 - 00 12433								
2053 - 00 - 093 - 00 - 50 - 01 65 1354 28-JUN-22							37082	33779
<====Deduction Classification====> Deduction Amount							NET DED:-	3303
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 3118								
2053 - 00 - 093 - 00 - 50 - 02 33 1014 22-JUN-22							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220417
2053 - 00 - 093 - 00 - 50 - 02 40 1021 22-JUN-22							29262	29247
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	220417

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 50 - 02			53	1321	28-JUN-22	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			59	1348	28-JUN-22	3600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			62	1351	28-JUN-22	3275			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			63	1352	28-JUN-22	620			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			66	1377	28-JUN-22	5873		5868	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			34	1015	22-JUN-22	106315		106310	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			57	1346	28-JUN-22	1570			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			58	1347	28-JUN-22	2850			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01			37	1018	22-JUN-22	5117		5112	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01			55	1344	28-JUN-22	61716		61711	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01			38	1019	22-JUN-22	9060		9055	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01			39	1020	22-JUN-22	21140		21135	
<====Deduction Classification====>			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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 52 - 01	42	1023	22-JUN-22		1954406	1697844		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6525			NET DED:-	256562		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	220417		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		985						
8342 - 00 - 117 - 01 - 02 - 00		78427						
2053 - 00 - 094 - 60 - 52 - 02	11	438	15-JUN-22		20057	20047		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02	41	1022	22-JUN-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02	36	1017	22-JUN-22		89175	89135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 11	50	1318	28-JUN-22		6400	6395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 11	51	1319	28-JUN-22		5700	5695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 11	52	1320	28-JUN-22		7350	7345		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 11	56	1345	28-JUN-22		11050	11045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	35	1016	22-JUN-22		1400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					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
2053 - 00 - 094 - 60 - 52 - 13 61							1350	28-JUN-22	1923		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 60							1349	28-JUN-22	4260		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 64							1353	28-JUN-22	1200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 47							1235	27-JUN-22	696909	614547	
<====Deduction Classification====> Deduction Amount									NET DED:-	82362	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							47462				
2053 - 00 - 094 - 60 - 63 - 02 48							1236	27-JUN-22	63725	63695	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 4							77	02-JUN-22	970276	825709	
<====Deduction Classification====> Deduction Amount									NET DED:-	144567	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							48747				
2053 - 00 - 094 - 60 - 64 - 01 30							849	21-JUN-22	20000	19995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 1							74	02-JUN-22	19508	19498	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	

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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 - 094 - 60 - 64 - 02 46 1219 24-JUN-22							20770	20760
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 3 76 02-JUN-22							82450	82415
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 5 98 02-JUN-22							9485	9480
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 2 75 02-JUN-22							9180	9175
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 31 850 21-JUN-22							13350	13345
<====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								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 47 - 01 2 271 23-JUN-22							649175	562571
<====Deduction Classification====> Deduction Amount							NET DED:-	86604
0028 - 00 - 107 - 00 - 00 - 00 2175							DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 59000								
8011 - 00 - 107 - 00 - 00 - 00 330								
8342 - 00 - 117 - 01 - 02 - 00 24039								
2029 - 00 - 101 - 60 - 47 - 01 3 273 23-JUN-22							11667	10628
<====Deduction Classification====> Deduction Amount							NET DED:-	1039
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220103
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 1004								

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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		
2029 - 00 - 101 - 60 - 47 - 01	1	167	21-JUN-22		7791	7786		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	8	150	20-JUN-22		29567	29562		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	13	272	23-JUN-22		1735074	1406304		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4975		NET DED:-	328770		
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	220103		
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			270250					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			44910					
2053 - 00 - 093 - 00 - 47 - 01	14	274	23-JUN-22		14923	13703		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1220		
					DDO CODE:-	220103		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1200					
2053 - 00 - 093 - 00 - 47 - 01	28	642	30-JUN-22		309195	309190		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	9	151	20-JUN-22		1319			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	15	275	23-JUN-22		63000	62970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	11	166	21-JUN-22		50840	50815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	10	152	20-JUN-22		24272	24267		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		

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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 - 55 - 01 3 82 09-JUN-22							52088	52083
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01 18 473 27-JUN-22							1013621	896384
<====Deduction Classification====> Deduction Amount							NET DED:-	117237
0028 - 00 - 107 - 00 - 00 - 00 3425							DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 53000								
8011 - 00 - 107 - 00 - 00 - 00 540								
8342 - 00 - 117 - 01 - 02 - 00 58177								
2053 - 00 - 094 - 60 - 55 - 02 19 474 27-JUN-22							41950	41930
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01 23 552 29-JUN-22							771352	687475
<====Deduction Classification====> Deduction Amount							NET DED:-	83877
0028 - 00 - 107 - 00 - 00 - 00 2300							DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 48000								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 31022								
2053 - 00 - 094 - 60 - 58 - 02 22 551 29-JUN-22							21725	21715
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13 27 573 29-JUN-22							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13 26 572 29-JUN-22							1400	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220109

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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 - 58 - 13						25	565	29-JUN-22	5900	5895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13						24	564	29-JUN-22	26827	26822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13						21	488	28-JUN-22	28800	28795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13						20	487	28-JUN-22	27452	27447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01						17	442	27-JUN-22	743711	661106
<====Deduction Classification====>						Deduction Amount			NET DED:-	82605
0028 - 00 - 107 - 00 - 00 - 00								2525	DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								75		
0070 - 60 - 800 - 03 - 00 - 00								2000		
8009 - 01 - 101 - 00 - 00 - 00								35000		
8011 - 00 - 107 - 00 - 00 - 00								455		
8342 - 00 - 117 - 01 - 02 - 00								42550		
2053 - 00 - 094 - 60 - 59 - 01						29	654	30-JUN-22	13964	13959
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02						16	277	23-JUN-22	77950	77915
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02						12	173	21-JUN-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11						5	86	09-JUN-22	6240	6235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11						1	70	08-JUN-22	7200	7195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110

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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 - 11	6	140	17-JUN-22	6230	6225			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 11	7	141	17-JUN-22	10230	10225			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	4	85	09-JUN-22	7815	7810			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	2	71	08-JUN-22	1800				
<====Deduction Classification====>								
			Deduction Amount	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	9	393	09-JUN-22	28897	28892			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	10	394	09-JUN-22	128633	128628			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	31	884	21-JUN-22	1078480	979958			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	98522			
8342 - 00 - 117 - 01 - 02 - 00			92432	DDO CODE:-	220305			
8011 - 00 - 107 - 00 - 00 - 00			600					
0216 - 01 - 106 - 02 - 00 - 00			300					
0028 - 00 - 107 - 00 - 00 - 00			4075					
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2029 - 00 - 101 - 60 - 48 - 01	34	1000	23-JUN-22	1077394	978936			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	98458			
8342 - 00 - 117 - 01 - 02 - 00			92248	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=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01	32	885	21-JUN-22				388723		327803		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							30065				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8658 - 00 - 123 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							850				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2029 - 00 - 101 - 60 - 48 - 01	33	886	21-JUN-22				137118		120162		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							6301				
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2029 - 00 - 101 - 60 - 48 - 01	35	999	23-JUN-22				201776		136898		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							9118				
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				

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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 1						30	02-JUN-22	56367	56362	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 2						303	08-JUN-22	4062		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 3						314	08-JUN-22	63920	63915	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 4						315	08-JUN-22	50864	50859	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 5						320	08-JUN-22	2500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 6						321	08-JUN-22	44758	44753	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 7						322	08-JUN-22	52088	52083	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 8						392	09-JUN-22	81875	81870	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 29						870	21-JUN-22	10800	10795	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 37						1463	29-JUN-22	9947	9942	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 14						449	09-JUN-22	2324		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 15						450	09-JUN-22	4506		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
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 - 13 17							531	10-JUN-22	13980	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	13980	
0058 - 00 - 200 - 00 - 00 - 00							13980		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 18							568	13-JUN-22	25571	25566	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 19							569	13-JUN-22	5621	5616	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 21							571	13-JUN-22	4000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 22							572	13-JUN-22	9837	9832	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 23							573	13-JUN-22	10270	10265	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 24							579	13-JUN-22	9699	9694	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 25							580	13-JUN-22	8260	8255	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 26							581	13-JUN-22	4484		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 27							857	21-JUN-22	10890	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	10890	
0801 - 01 - 800 - 01 - 00 - 00							10890		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 28							858	21-JUN-22	3630	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3630	
0801 - 01 - 800 - 01 - 00 - 00							3630		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 30							881	21-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		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							13	448	09-JUN-22	730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							36	1462	29-JUN-22	9688	9683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							38	1464	29-JUN-22	7080	7075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							39	1465	29-JUN-22	9145	9140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							40	1466	29-JUN-22	32701	32696
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							41	1535	30-JUN-22	9794	9789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							16	451	09-JUN-22	38500	38495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							20	570	13-JUN-22	9389	9384
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							11	395	09-JUN-22	31198	31193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13							12	447	09-JUN-22	1102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							21	387	09-JUN-22	71944	71939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							15	317	08-JUN-22	56304	56299
<====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			
2053 - 00 - 093 - 00 - 48 - 01	14	316	08-JUN-22	60384	60379			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	11	288	08-JUN-22	53992	53987			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	12	289	08-JUN-22	46376	46371			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	16	318	08-JUN-22	61472	61467			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	23	390	09-JUN-22	71264	71259			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	17	319	08-JUN-22	80920	80915			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	42	646	16-JUN-22	142102	142097			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	24	391	09-JUN-22	82688	82683			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	56	1011	24-JUN-22	484782	418603			
<====Deduction Classification====> Deduction Amount				NET DED:-	66179			
8342 - 00 - 117 - 01 - 02 - 00			17514	DDO CODE:-	220305			
8011 - 00 - 107 - 00 - 00 - 00			225					
8009 - 01 - 101 - 00 - 00 - 00			45000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2053 - 00 - 093 - 00 - 48 - 01	22	388	09-JUN-22	300104	300099			
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 01	49	883	21-JUN-22		680423	522263		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		315			NET DED:-	158160		
					DDO CODE:-	220305		
8009 - 01 - 101 - 00 - 00 - 00		156000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2053 - 00 - 093 - 00 - 48 - 02	57	1193	28-JUN-22		80910	80870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	58	1194	28-JUN-22		19508	19498		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	48	882	21-JUN-22		126725	126670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	53	1002	23-JUN-22		157500	157440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	8	197	08-JUN-22		78300	78260		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	7	196	08-JUN-22		18878	18868		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11	41	626	16-JUN-22		8000	7995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	38	578	13-JUN-22		230160	230060		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 71	36	576	13-JUN-22		1250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 71	37	577	13-JUN-22		1167			
<====Deduction Classification====>				Deduction Amount				
					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	
2053 - 00 - 093 - 00 - 48 - 71 35 575 13-JUN-22 <====Deduction Classification====> Deduction Amount							673	
							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01 25 455 09-JUN-22 <====Deduction Classification====> Deduction Amount							5728	5723
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 51 941 22-JUN-22 <====Deduction Classification====> Deduction Amount							551432	468787
							NET DED:-	82645
8011 - 00 - 107 - 00 - 00 - 00 210							DDO CODE:-	220316
8009 - 01 - 101 - 00 - 00 - 00 80000								
0028 - 00 - 107 - 00 - 00 - 00 1400								
0030 - 02 - 102 - 00 - 00 - 00 35								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2053 - 00 - 094 - 60 - 57 - 01 50 940 22-JUN-22 <====Deduction Classification====> Deduction Amount							567087	515724
							NET DED:-	51363
8342 - 00 - 117 - 01 - 02 - 00 47698							DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00 345								
0028 - 00 - 107 - 00 - 00 - 00 2250								
0030 - 02 - 102 - 00 - 00 - 00 70								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2053 - 00 - 094 - 60 - 57 - 01 62 1542 30-JUN-22 <====Deduction Classification====> Deduction Amount							57454	57449
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 3 126 03-JUN-22 <====Deduction Classification====> Deduction Amount							402208	402203
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 13 304 08-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 52 942 22-JUN-22 <====Deduction Classification====> Deduction Amount							116950	116895
							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11 39 616 13-JUN-22 <====Deduction Classification====> Deduction Amount							7050	7045
							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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 57 - 11		40	621	16-JUN-22			5050	5045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		19	375	09-JUN-22			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		20	376	09-JUN-22			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		26	466	10-JUN-22			8496	8491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		63	1543	30-JUN-22			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		18	374	09-JUN-22			15027	15022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01		43	702	17-JUN-22			433167	394610	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				36432			NET DED:-	38557	
8011 - 00 - 107 - 00 - 00 - 00				270			DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00				1800					
0030 - 02 - 102 - 00 - 00 - 00				55					
2053 - 00 - 094 - 60 - 61 - 01		44	703	17-JUN-22			354538	230508	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				210			NET DED:-	124030	
8009 - 01 - 101 - 00 - 00 - 00				122000			DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00				800					
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2053 - 00 - 094 - 60 - 61 - 02		4	131	03-JUN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220314	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 61 - 02		5	132	03-JUN-22			9754	9749	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		6	133	03-JUN-22			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		45	704	17-JUN-22			86950	86910	
<====Deduction Classification====>					Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		59	1467	29-JUN-22			10050	10045	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		60	1468	29-JUN-22			9439	9434	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		61	1469	29-JUN-22			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11		27	467	10-JUN-22			13350	13345	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11		29	469	10-JUN-22			9150	9145	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11		28	468	10-JUN-22			13350	13345	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13		64	1549	30-JUN-22			12600	12595	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13		65	1550	30-JUN-22			12600	12595	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01		31	540	10-JUN-22			6494	6489	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			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 - 01	55	991	23-JUN-22			1003229	842814	
<====Deduction Classification====> Deduction Amount							NET DED:-	160415
8342 - 00 - 117 - 01 - 02 - 00		63245				DDO CODE:-	220315	
8011 - 00 - 107 - 00 - 00 - 00		605						
8009 - 01 - 101 - 00 - 00 - 00		91000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3325						
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2053 - 00 - 094 - 60 - 62 - 02	46	781	20-JUN-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	47	782	20-JUN-22			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	54	990	23-JUN-22			32225	32210	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	34	543	10-JUN-22			24000	23995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	1	11	01-JUN-22			37396	37391	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	66	1596	30-JUN-22			5289	5284	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	33	542	10-JUN-22			8343	8338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	32	541	10-JUN-22			5633	5628	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 13	10	277	08-JUN-22		8859	8854		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	9	222	08-JUN-22		7906	7901		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	2	12	01-JUN-22		3000			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	30	539	10-JUN-22		6510	6505		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 24 - 44 - 01	179	1982	17-JUN-22		1813838	1401265		
<====Deduction Classification====>				Deduction				
					NET DED:-	412573		
0028 - 00 - 107 - 00 - 00 - 00			4325		DDO CODE:-	230001		
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1150					
8009 - 01 - 101 - 00 - 00 - 00			333000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			62873					
2052 - 00 - 090 - 24 - 44 - 01	199	2265	21-JUN-22		10001	9996		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	119	1508	10-JUN-22		6000	5995		
<====Deduction Classification====>				Deduction				
					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 - 01			118	1505	10-JUN-22	6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			117	1503	10-JUN-22	6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			116	1501	10-JUN-22	6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			120	1509	10-JUN-22	6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			200	2266	21-JUN-22	15976	15971		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			121	1511	10-JUN-22	2903	2903		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2903		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			237	2848	23-JUN-22	57725	57700		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			295	3433	28-JUN-22	30150	30135		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			30	83	01-JUN-22	57725	57700		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			154	1719	15-JUN-22	13257	13252		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			236	2846	23-JUN-22	98400	98350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			178	1981	17-JUN-22	265341	264396		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					900	NET DED:-	945		
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2052 - 00 - 090 - 24 - 44 - 11							180	1983	17-JUN-22	69106	69101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							288	3391	27-JUN-22	915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							32	85	01-JUN-22	56064	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							289	3392	27-JUN-22	44490	44465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							235	2844	23-JUN-22	12218	12213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							33	86	01-JUN-22	46218	46213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							34	87	01-JUN-22	1680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							263	3144	24-JUN-22	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							122	1512	10-JUN-22	13511	13506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							31	84	01-JUN-22	2219	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001

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24 Legislature									
36 Sikkim Legislative Assembly									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2011 - 02 - 101 - 61 - 00 - 71	69	70	20-JUN-22	9900	9895				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 61 - 00 - 71	25	25	06-JUN-22	115000	114995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 61 - 00 - 71	124	132	30-JUN-22	765000	764995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 61 - 00 - 71	109	117	24-JUN-22	50000	49995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 61 - 00 - 72	35	35	08-JUN-22	600000	599995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 01	85	86	23-JUN-22	3011500	2977810				
<====Deduction Classification====> Deduction Amount						NET DED:-	33690		
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	240901				
0070 - 60 - 800 - 03 - 00 - 00			30000						
0216 - 01 - 106 - 02 - 00 - 00			3600						
2011 - 02 - 101 - 62 - 00 - 50	61	62	17-JUN-22	16692	16687				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 50	81	82	20-JUN-22	225420	225415				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 50	114	122	27-JUN-22	143840	143820				
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 50	40	40	10-JUN-22	150197	150192				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 50	39	39	10-JUN-22	60348	60343				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01	91	92	23-JUN-22			3131037	2453052	
<====Deduction Classification====> Deduction Amount							NET DED:-	677985
0028 - 00 - 107 - 00 - 00 - 00					9000	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					225			
0216 - 01 - 106 - 02 - 00 - 00					500			
8009 - 01 - 101 - 00 - 00 - 00					667000			
8011 - 00 - 107 - 00 - 00 - 00					1230			
8658 - 00 - 123 - 00 - 00 - 00					30			
2011 - 02 - 103 - 63 - 00 - 01	92	93	23-JUN-22			2308599	1634334	
<====Deduction Classification====> Deduction Amount							NET DED:-	674265
0028 - 00 - 107 - 00 - 00 - 00					4200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					105			
0070 - 60 - 800 - 03 - 00 - 00					21500			
0216 - 01 - 106 - 02 - 00 - 00					3450			
8009 - 01 - 101 - 00 - 00 - 00					643000			
8011 - 00 - 107 - 00 - 00 - 00					2010			
2011 - 02 - 103 - 63 - 00 - 01	93	94	23-JUN-22			3226783	2929213	
<====Deduction Classification====> Deduction Amount							NET DED:-	297570
0028 - 00 - 107 - 00 - 00 - 00					13450	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					360			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					650			
8011 - 00 - 107 - 00 - 00 - 00					1950			
8342 - 00 - 117 - 01 - 02 - 00					277125			
8658 - 00 - 123 - 00 - 00 - 00					35			
2011 - 02 - 103 - 63 - 00 - 01	88	89	23-JUN-22			129078	127373	
<====Deduction Classification====> Deduction Amount							NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1500			
2011 - 02 - 103 - 63 - 00 - 01	87	88	23-JUN-22			920965	794265	
<====Deduction Classification====> Deduction Amount							NET DED:-	126700
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	240901	

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00						80	
0070 - 60 - 800 - 03 - 00 - 00						1000	
0216 - 01 - 106 - 02 - 00 - 00						400	
8009 - 01 - 101 - 00 - 00 - 00						47100	
8011 - 00 - 107 - 00 - 00 - 00						525	
8342 - 00 - 117 - 01 - 02 - 00						38545	
8658 - 00 - 112 - 00 - 00 - 00						35900	
2011 - 02 - 103 - 63 - 00 - 01			107	115	24-JUN-22	9477	9472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			106	114	24-JUN-22	11872	11867
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			105	113	24-JUN-22	6264	6259
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			99	107	24-JUN-22	9474	9469
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			68	69	20-JUN-22	2999	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			59	60	17-JUN-22	41005	41000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			54	55	17-JUN-22	15957	15952
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			53	54	17-JUN-22	97755	97750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01							33	33	08-JUN-22	3695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							18	18	02-JUN-22	51708	51703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							71	72	20-JUN-22	15766	15761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							70	71	20-JUN-22	23721	23716
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							94	95	23-JUN-22	547000	546505
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								245			
2011 - 02 - 103 - 63 - 00 - 02							78	79	20-JUN-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							95	96	23-JUN-22	120600	120540
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							96	97	23-JUN-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							1	1	01-JUN-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							97	98	23-JUN-22	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							98	99	23-JUN-22	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 02		6	3	01-JUN-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		12	9	01-JUN-22	3900				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		11	8	01-JUN-22	6300	6295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		120	128	28-JUN-22	5360	5355			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		2	10	01-JUN-22	7350	7345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		20	20	02-JUN-22	7350	7345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		21	21	02-JUN-22	2100				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		7	4	01-JUN-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		8	5	01-JUN-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		10	7	01-JUN-22	6300	6295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 02		9	6	01-JUN-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		103	111	24-JUN-22	18325	18320			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			

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24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11						115	123	28-JUN-22	32100	32095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						48	48	10-JUN-22	32900	32895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						47	47	10-JUN-22	32900	32895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						46	46	10-JUN-22	34300	34295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						45	45	10-JUN-22	34300	34295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						31	31	08-JUN-22	10150	10145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						28	28	06-JUN-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						102	110	24-JUN-22	18325	18320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						118	126	28-JUN-22	49503	49498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						123	131	30-JUN-22	2450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						104	112	24-JUN-22	7200	7195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						112	120	27-JUN-22	22063	22058
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901

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24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13						116	124	28-JUN-22	24265	24260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						117	125	28-JUN-22	73364	73359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						121	129	28-JUN-22	140630	140625
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						83	84	23-JUN-22	117530	117525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						86	87	23-JUN-22	1792	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						119	127	28-JUN-22	104820	104765
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						3	11	01-JUN-22	1450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						34	34	08-JUN-22	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						64	65	17-JUN-22	2164	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						26	26	06-JUN-22	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						74	75	20-JUN-22	379205	379200
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						4	12	01-JUN-22	1300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1300
0041 - 00 - 102 - 01 - 00 - 00								1300	DDO CODE:-	240901

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 13		122	130	28-JUN-22		90000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			90000						
						NET DED:-		90000	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		14	14	02-JUN-22		1057			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		15	15	02-JUN-22		13039		13034	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		19	19	02-JUN-22		16951		16946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		5	2	01-JUN-22		1250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		22	22	02-JUN-22		13472		13462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10						
						NET DED:-		10	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		23	23	02-JUN-22		11243		11238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		24	24	02-JUN-22		3593			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		27	27	06-JUN-22		9705		9700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		30	30	06-JUN-22		7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		36	36	08-JUN-22		10864		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			10864						
						NET DED:-		10864	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13		37	37	08-JUN-22		75080		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			75080						
						NET DED:-		75080	
						DDO CODE:-		240901	

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			38	38	08-JUN-22	3473	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3473
0801 - 01 - 800 - 01 - 00 - 00			3473			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	10-JUN-22	21934	21929
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	10-JUN-22	1974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	10-JUN-22	1286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	10-JUN-22	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			49	49	13-JUN-22	7620	7615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	53	13-JUN-22	229500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	229500
0058 - 00 - 200 - 00 - 00 - 00			229500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	56	17-JUN-22	1360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	57	17-JUN-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	58	17-JUN-22	3914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	59	17-JUN-22	4807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	61	17-JUN-22	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		62	63	17-JUN-22	5814	5809			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		63	64	17-JUN-22	19824	19819			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		65	66	17-JUN-22	3147				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		66	67	17-JUN-22	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		67	68	20-JUN-22	26079	26059			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		72	73	20-JUN-22	25537	25532			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		73	74	20-JUN-22	146500	146495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		75	76	20-JUN-22	136168	136163			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		77	78	20-JUN-22	81145	81140			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		82	83	20-JUN-22	6293	6288			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		79	80	20-JUN-22	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		110	118	27-JUN-22	102800	102795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 50		76	77	20-JUN-22	176316	176311			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		16	16	02-JUN-22	42290	42285			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		32	32	08-JUN-22	14166	14161			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		100	108	24-JUN-22	22357	22352			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		90	91	23-JUN-22	441655	306955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	134700			
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		35							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		130000							
8011 - 00 - 107 - 00 - 00 - 00		135							
8658 - 00 - 112 - 00 - 00 - 00		3000							
8658 - 00 - 123 - 00 - 00 - 00		30							
2011 - 02 - 104 - 63 - 00 - 01		89	90	23-JUN-22	389451	353689			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35762			
0028 - 00 - 107 - 00 - 00 - 00		1675			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		50							
0216 - 01 - 106 - 02 - 00 - 00		200							
8011 - 00 - 107 - 00 - 00 - 00		185							
8342 - 00 - 117 - 01 - 02 - 00		33552							
8658 - 00 - 112 - 00 - 00 - 00		100							
2011 - 02 - 104 - 63 - 00 - 01		101	109	24-JUN-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			

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24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50						111	119	27-JUN-22	32752	32747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						113	121	27-JUN-22	6168	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						80	81	20-JUN-22	17540	17535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						51	52	13-JUN-22	15080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00							15080		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						50	50	13-JUN-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						17	17	02-JUN-22	29425	29420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32						29	29	06-JUN-22	19597	19592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						4	102	24-JUN-22	671500	671340
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						5	103	24-JUN-22	807500	807300
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						1	51	13-JUN-22	127783	127778
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						2	100	24-JUN-22	17000	16995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						6	104	24-JUN-22	12750	12745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2071 - 01 - 111 - 60 - 00 - 04	7	105	24-JUN-22	213750		213675
<====Deduction Classification====> Deduction Amount				NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-		240901
2071 - 01 - 111 - 60 - 00 - 04	3	101	24-JUN-22	324500		324420
<====Deduction Classification====> Deduction Amount				NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-		240901
2071 - 01 - 111 - 60 - 00 - 04	8	106	24-JUN-22	131625		131580
<====Deduction Classification====> Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		240901
3 Charged						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2011 - 02 - 101 - 60 - 00 - 01	84	85	23-JUN-22	430000		417590
<====Deduction Classification====> Deduction Amount				NET DED:-		12410
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		240901
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11	13	13	02-JUN-22	93243		93238
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
2011 - 02 - 101 - 60 - 00 - 11	108	116	24-JUN-22	250000		249995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2853 - 02 - 001 - 60 - 00 - 01	20	2268	21-JUN-22	235137		211413
<====Deduction Classification====> Deduction Amount				NET DED:-		23724
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-		250001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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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							11804			
2853 - 02 - 001 - 60 - 00 - 01 17						2097	20-JUN-22	27405	27400	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 4						348	02-JUN-22	2422		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 18						2098	20-JUN-22	14834	14829	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 30						2687	22-JUN-22	5485	5480	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 29						2686	22-JUN-22	25600	25595	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 23						2274	21-JUN-22	720622	592856	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	127766	
0028 - 00 - 107 - 00 - 00 - 00							2075	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							98000			
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							23776			
2853 - 02 - 001 - 60 - 00 - 01 22						2272	21-JUN-22	393856	237606	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	156250	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							75000			
8658 - 00 - 112 - 00 - 00 - 00							79425			

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 21							2270	21-JUN-22	2657017	2247405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409612	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							105732				
2853 - 02 - 001 - 60 - 00 - 01 16							2096	20-JUN-22	22580	22575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 11							1842	16-JUN-22	107500	106845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							500				
2853 - 02 - 001 - 60 - 00 - 02 1							70	01-JUN-22	159300	159220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 19							2267	21-JUN-22	31450	31435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 33							3402	28-JUN-22	33110	33105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 9							804	07-JUN-22	124218	124158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 8							803	07-JUN-22	34722		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	

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25 Mines and Geology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2853 - 02 - 001 - 60 - 00 - 13		6	436	02-JUN-22		27510		0	
<====Deduction Classification====>					Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00			27510						
						NET DED:-		27510	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		2	346	02-JUN-22		7000		6995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		13	2093	20-JUN-22		88538		88533	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		27	2684	22-JUN-22		11000		10995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		28	2685	22-JUN-22		67896		67846	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50						
						NET DED:-		50	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		31	3400	28-JUN-22		2755			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		10	810	07-JUN-22		51981		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			51981						
						NET DED:-		51981	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		15	2095	20-JUN-22		13944		13939	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 51		26	2683	22-JUN-22		1685			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 51		32	3401	28-JUN-22		5577		5572	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 51		25	2682	22-JUN-22		177942		177937	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 51		24	2681	22-JUN-22		36587		36582	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 51	7	802	07-JUN-22	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	5	395	02-JUN-22	5450	5445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	3	347	02-JUN-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	14	2094	20-JUN-22	29199	29194	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	12	1843	16-JUN-22	30948	30943	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 60 - 00 - 01	1	377	02-JUN-22	25128	22992	
<====Deduction Classification====> Deduction Amount				NET DED:-	2136	
8342 - 00 - 117 - 01 - 02 - 00			1991	DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 60 - 00 - 01	9	2584	22-JUN-22	3026163	2540586	
<====Deduction Classification====> Deduction Amount				NET DED:-	485577	
0028 - 00 - 107 - 00 - 00 - 00			8150	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00			225			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			398500			
8011 - 00 - 107 - 00 - 00 - 00			1370			
8342 - 00 - 117 - 01 - 02 - 00			76832			

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01		10	3349	27-JUN-22			42256	42251	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01		14	3635	29-JUN-22			143461	127841	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15620	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2041 - 00 - 101 - 60 - 00 - 02		5	901	07-JUN-22			29016	29001	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02		8	2583	22-JUN-22			449500	449220	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 280	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00				155					
2041 - 00 - 101 - 60 - 00 - 02		13	3634	29-JUN-22			187200	187100	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02		12	3633	29-JUN-22			28080	28065	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02		2	640	06-JUN-22			195080	194980	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		4	900	07-JUN-22			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		3	899	07-JUN-22			10108		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13		7	1389	10-JUN-22			4500		
<====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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2041 - 00 - 101 - 60 - 00 - 13	6	1388	10-JUN-22		5081		5076		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		260001		
2041 - 00 - 101 - 60 - 00 - 31	11	3411	28-JUN-22		0				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01	111	1391	10-JUN-22		208819		208814		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01	302	3498	28-JUN-22		46044		46039		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01	227	2585	22-JUN-22		286597		2267917		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			7125		NET DED:-		597680		
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-		260001		
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			548000						
8011 - 00 - 107 - 00 - 00 - 00			1515						
8342 - 00 - 117 - 01 - 02 - 00			38055						
8658 - 00 - 112 - 00 - 00 - 00			2500						
2052 - 00 - 090 - 27 - 00 - 01	71	897	07-JUN-22		18000		17995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02	228	2586	22-JUN-22		584125		583920		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			205		NET DED:-		205		
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02	38	376	02-JUN-22		141050		140980		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-		70		
					DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02	303	3636	29-JUN-22		136500		136430		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-		70		
					DDO CODE:-		260001		

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
2052 - 00 - 090 - 27 - 00 - 13	110	1390	10-JUN-22			3647			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	301	3497	28-JUN-22			201282		201277	
<====Deduction Classification====> Deduction Amount							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13	300	3496	28-JUN-22			35150		35145	
<====Deduction Classification====> Deduction Amount							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13	72	898	07-JUN-22			191347			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 74	304	3764	30-JUN-22			2500000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	260001	
26 Motor Vehicles									
105 Chief Pay and Accounts Officer - WEST									
1 Voted									
<====Voucher Classification====>									
2041 - 00 - 101 - 64 - 00 - 01	14	1044	22-JUN-22			16307		16302	
<====Deduction Classification====> Deduction Amount							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 01	7	522	16-JUN-22			1229502		928621	
<====Deduction Classification====> Deduction Amount							NET DED:-		300881
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00			85						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			269000						
8011 - 00 - 107 - 00 - 00 - 00			585						
8342 - 00 - 117 - 01 - 02 - 00			26161						
2041 - 00 - 101 - 64 - 00 - 01	17	1047	22-JUN-22			19000		18995	
<====Deduction Classification====> Deduction Amount							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260404		

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 01 15							1045	22-JUN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01 16							1046	22-JUN-22	55488	55483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01 18							1048	22-JUN-22	35136	32017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3119	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2934				
2041 - 00 - 101 - 64 - 00 - 02 6							521	16-JUN-22	216000	215915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 1							498	16-JUN-22	39016	38996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 4							501	16-JUN-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 3							500	16-JUN-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 2							499	16-JUN-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 5							517	16-JUN-22	20225	20215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 11 11							1041	22-JUN-22	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 11 8							1038	22-JUN-22	10850	10845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	

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26 Motor Vehicles								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2041 - 00 - 101 - 64 - 00 - 11	10	1040	22-JUN-22		5950	5945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 11	9	1039	22-JUN-22		15100	15095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 11	21	1107	23-JUN-22		7800	7795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 11	13	1043	22-JUN-22		5950	5945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 11	12	1042	22-JUN-22		5950	5945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 13	19	971	22-JUN-22		24000	23995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 13	20	972	22-JUN-22		10509	10504		
<====Deduction Classification====>				Deduction Amount				
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								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2041 - 00 - 101 - 62 - 00 - 01	4	263	23-JUN-22		435214	349829		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1075			NET DED:-	85385		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	260103		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		9040						

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 02	2	172	21-JUN-22	9439	9434	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	5	395	27-JUN-22	91500	91470	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11	3	190	22-JUN-22	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13	1	72	08-JUN-22	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13	6	396	27-JUN-22	5040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5040	
0801 - 01 - 800 - 01 - 00 - 00			5040	DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	10	1122	27-JUN-22	1890736	1566362	
<====Deduction Classification====> Deduction Amount				NET DED:-	324374	
8658 - 00 - 112 - 00 - 00 - 00			200	DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00			23594			
8011 - 00 - 107 - 00 - 00 - 00			810			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			292000			
0028 - 00 - 107 - 00 - 00 - 00			5475			
0030 - 02 - 102 - 00 - 00 - 00			145			
2041 - 00 - 101 - 63 - 00 - 02	11	1685	30-JUN-22	283400	283275	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	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 - 02	2	123	03-JUN-22	30070		30055
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-		15
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 02	1	122	03-JUN-22	58524		58494
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-		30
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	7	407	09-JUN-22	5787		5782
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	9	409	09-JUN-22	39376		39371
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	8	408	09-JUN-22	39485		39480
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	6	406	09-JUN-22	5787		5782
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	5	405	09-JUN-22	4860		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	3	403	09-JUN-22	5787		5782
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13	4	404	09-JUN-22	5787		5782
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5
				DDO CODE:-		260302
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2014 - 00 - 114 - 24 - 60 - 01	105	1988	17-JUN-22	552632		440018
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-		112614
				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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							14869				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 02							107	1990	17-JUN-22	84022	83817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 02							106	1989	17-JUN-22	1951350	1941350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10000
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 02							88	1517	10-JUN-22	19728	19723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							132	2854	23-JUN-22	123300	123235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							38	1114	08-JUN-22	43700	43495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 11							9	529	03-JUN-22	25817	25812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							168	3137	24-JUN-22	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							170	3139	24-JUN-22	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			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 4							418	02-JUN-22	931		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 1							91	01-JUN-22	16697	16692	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 2							92	01-JUN-22	43404		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 173							3142	24-JUN-22	6010	6005	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 165							3134	24-JUN-22	2680	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2680	
0801 - 01 - 800 - 01 - 00 - 00							2680		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 194							3394	27-JUN-22	14468	14463	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 193							3393	27-JUN-22	28936		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 7							527	03-JUN-22	85000	83795	
<====Deduction Classification====> Deduction Amount									NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 6							526	03-JUN-22	61000	60795	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 195							3430	28-JUN-22	292300	292295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 131							2853	23-JUN-22	125000	123795	
<====Deduction Classification====> Deduction Amount									NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 28							130	2852	23-JUN-22	61000	60795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28							129	2851	23-JUN-22	85000	83295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2014 - 00 - 114 - 24 - 60 - 28							128	2850	23-JUN-22	61000	60795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28							8	528	03-JUN-22	61000	60795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28							5	525	03-JUN-22	125000	123795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28							39	1140	08-JUN-22	2000000	1999995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							181	1984	17-JUN-22	1220273	903206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317067
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							39655				
8658 - 00 - 112 - 00 - 00 - 00							17252				
2052 - 00 - 090 - 31 - 00 - 01							124	1514	10-JUN-22	18234	18229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							244	2862	23-JUN-22	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							125	1515	10-JUN-22	23232	23222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							184	1987	17-JUN-22	239168	236483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2685
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 02							238	2855	23-JUN-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							243	2861	23-JUN-22	19050	19040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							242	2859	23-JUN-22	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							36	89	01-JUN-22	61769	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 31 - 00 - 13	123	1513	10-JUN-22		90651		90646		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13	37	90	01-JUN-22		23173		23168		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13	290	3395	27-JUN-22		67556		67551		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13	240	2857	23-JUN-22		3000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13	35	88	01-JUN-22		3000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13	296	3434	28-JUN-22		11985		11980		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01	41	419	02-JUN-22		2500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01	183	1986	17-JUN-22		119277		108938		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			525		NET DED:-		10339		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		270001		
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			9734						
2052 - 00 - 090 - 31 - 61 - 02	241	2858	23-JUN-22		19050		19040		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 02	239	2856	23-JUN-22		18439		18429		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 02	182	1985	17-JUN-22		4000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		270001		

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27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 13						169	1837	16-JUN-22	11160	11155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						196	2153	20-JUN-22	455480	455475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						124	3712	29-JUN-22	11340	11335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						125	3713	29-JUN-22	68726	68721
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						15	789	07-JUN-22	16854	16849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						86	2760	23-JUN-22	5788	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						42	1518	10-JUN-22	10582	10577
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						66	2108	20-JUN-22	488915	423755
<====Deduction Classification====>						Deduction Amount			NET DED:-	65160
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							60			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							36145			
8658 - 00 - 112 - 00 - 00 - 00							1000			
2070 - 00 - 001 - 63 - 44 - 31						67	2109	20-JUN-22	48150	48125
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		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	
2070 - 00 - 001 - 63 - 44 - 31	68	2110	20-JUN-22			870450	766045	
<====Deduction Classification====> Deduction Amount							NET DED:-	104405
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8658 - 00 - 112 - 00 - 00 - 00		100000						
2070 - 00 - 001 - 63 - 44 - 31	69	2111	20-JUN-22			7905	7900	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	14	788	07-JUN-22			45000	44995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	85	2759	23-JUN-22			5780	5775	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	87	2761	23-JUN-22			4273		
<====Deduction Classification====> Deduction Amount							NET DED:-	270002
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	88	2762	23-JUN-22			28935	28930	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	89	2763	23-JUN-22			1027		
<====Deduction Classification====> Deduction Amount							NET DED:-	270002
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	90	2764	23-JUN-22			18730	18725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	119	3600	29-JUN-22			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	270002
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	120	3601	29-JUN-22			49088	49083	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	121	3709	29-JUN-22			76800	76795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	

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27 Parliamentary Affairs									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2070 - 00 - 001 - 63 - 44 - 31	122	3710	29-JUN-22		21943		21938		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270002		
2070 - 00 - 001 - 63 - 44 - 31	123	3711	29-JUN-22		7559		7554		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270002		
3 Charged									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2062 - 00 - 103 - 62 - 44 - 01	47	2148	20-JUN-22		68964		68959		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	27	1118	08-JUN-22		30864		30859		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	26	1117	08-JUN-22		61968		61963		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	30	1208	09-JUN-22		73531		73526		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	42	1716	15-JUN-22		11008		11003		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	28	1119	08-JUN-22		2500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		270003		
2062 - 00 - 103 - 62 - 44 - 01	44	1991	17-JUN-22		2583710		2348962		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			5875		NET DED:-		234748		
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-		270003		
0070 - 60 - 800 - 03 - 00 - 00			14000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			145000						
8011 - 00 - 107 - 00 - 00 - 00			435						
8342 - 00 - 117 - 01 - 02 - 00			69128						

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2062 - 00 - 103 - 62 - 44 - 02			15	81	01-JUN-22	9754	9749		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02			57	3436	28-JUN-22	96660	96610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02			56	3435	28-JUN-22	9360	9355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02			45	1992	17-JUN-22	177550	177115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	435		
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00			35						
2062 - 00 - 103 - 62 - 44 - 02			16	82	01-JUN-22	99882	99832		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			34	1328	10-JUN-22	21026	21021		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			46	2147	20-JUN-22	151026	150981		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			36	1536	13-JUN-22	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0030 - 02 - 102 - 00 - 00 - 00			4500			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			33	1326	10-JUN-22	31791	31786		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			32	1325	10-JUN-22	35060	35055		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13			31	1256	10-JUN-22	527460	527455		
<====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====>								
2062 - 00 - 103 - 62 - 44 - 13	29	1207	09-JUN-22			20000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	35	1535	13-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	24	1115	08-JUN-22			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	25	1116	08-JUN-22			13506	13501	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2052 - 00 - 090 - 29 - 00 - 01	202	2271	21-JUN-22			4502276	3491858	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010418
0028 - 00 - 107 - 00 - 00 - 00		12475				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		853750						
8011 - 00 - 107 - 00 - 00 - 00		2775						
8342 - 00 - 117 - 01 - 02 - 00		115688						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2052 - 00 - 090 - 29 - 00 - 01	83	1139	08-JUN-22			5037	5032	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	271	3308	27-JUN-22			3073		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		52	805	07-JUN-22			6800	6795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		186	1994	17-JUN-22			49800	49795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		251	2917	23-JUN-22			87300	87255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		205	2276	21-JUN-22			297500	297245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		203	2273	21-JUN-22			33725	33710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		204	2275	21-JUN-22			29020	28890	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		250	2916	23-JUN-22			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		187	1995	17-JUN-22			91737	91732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		158	1729	15-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		157	1728	15-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		126	1519	10-JUN-22			14131	14126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	

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28 Department of Personnel								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 29 - 00 - 13	82	1138	08-JUN-22	2853				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	79	1088	08-JUN-22	11328	11323			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	78	1087	08-JUN-22	27494	27489			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	49	563	03-JUN-22	1213				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	265	3146	24-JUN-22	10550	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	10550			
0058 - 00 - 200 - 00 - 00 - 00			10550	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	194	2100	20-JUN-22	114424	114419			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	193	2099	20-JUN-22	124608	124603			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	201	2269	21-JUN-22	63946	63901			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	185	1993	17-JUN-22	11479	11474			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	317	3970	30-JUN-22	223728	223723			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 13	316	3969	30-JUN-22	78000	77995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 45 - 00 - 01	231	2739	23-JUN-22	256136	256131			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003			

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 01			159	1759	16-JUN-22	1360175		1194418	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3650				NET DED:-		165757
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-		280003
0070 - 60 - 800 - 03 - 00 - 00			3500						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			121000						
8011 - 00 - 107 - 00 - 00 - 00			630						
8342 - 00 - 117 - 01 - 02 - 00			36627						
2052 - 00 - 090 - 45 - 00 - 01			160	1760	16-JUN-22	814450		809540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-		4910
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		280003
0070 - 60 - 800 - 03 - 00 - 00			4500						
2052 - 00 - 090 - 45 - 00 - 01			307	3809	30-JUN-22	63878		63873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			308	3810	30-JUN-22	87300		87255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-		45
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			306	3808	30-JUN-22	18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-		10
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			208	2381	21-JUN-22	14000		13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			135	1638	13-JUN-22	19685		19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-		10
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			161	1761	16-JUN-22	36225		36210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-		15
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 13			215	2415	21-JUN-22	9440		9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003

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28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 13						80	1092	08-JUN-22	71053	71048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						81	1093	08-JUN-22	108855	108850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						95	1224	10-JUN-22	5978	5973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						96	1225	10-JUN-22	9950	9945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						97	1226	10-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						98	1227	10-JUN-22	13000	12995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						99	1228	10-JUN-22	9943	9938
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						138	1650	15-JUN-22	244057	244052
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						139	1651	15-JUN-22	223020	223015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						140	1652	15-JUN-22	235997	235992
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						141	1653	15-JUN-22	234584	234579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						142	1654	15-JUN-22	118000	117995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 45 - 00 - 13			143	1655	15-JUN-22			235764	235759
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			144	1656	15-JUN-22			236000	235995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			145	1657	15-JUN-22			236000	235995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			146	1658	15-JUN-22			165200	165195
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			147	1659	15-JUN-22			242836	242831
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			148	1660	15-JUN-22			11127	11122
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			48	562	03-JUN-22			291522	291517
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			51	784	06-JUN-22			70638	70633
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			209	2382	21-JUN-22			35000	34995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			214	2414	21-JUN-22			9565	9560
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			216	2416	21-JUN-22			8850	8845
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			217	2417	21-JUN-22			9959	9954
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003

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28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 13						218	2418	21-JUN-22	9969	9964
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						219	2419	21-JUN-22	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						220	2420	21-JUN-22	9850	9845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						221	2421	21-JUN-22	8638	8633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						222	2422	21-JUN-22	9515	9510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						223	2423	21-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						224	2424	21-JUN-22	8810	8805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						225	2425	21-JUN-22	8200	8195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						226	2426	21-JUN-22	119200	119195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						137	1649	15-JUN-22	224182	224177
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						305	3807	30-JUN-22	23600	23595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						21	283	01-JUN-22	328128	328123
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 46 - 00 - 01	191	2029	17-JUN-22		6848		6843		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	245	2872	23-JUN-22		27486		27481		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	93	1150	09-JUN-22		17505		17500		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	74	945	07-JUN-22		7795		7790		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	195	2123	20-JUN-22		46268		46263		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	92	1149	09-JUN-22		2085				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280004		
2052 - 00 - 090 - 46 - 00 - 01	190	2028	17-JUN-22		559987		499852		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1400		NET DED:-		60135		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		280004		
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			315						
8342 - 00 - 117 - 01 - 02 - 00			15380						
2052 - 00 - 090 - 46 - 00 - 01	188	2026	17-JUN-22		313123		310713		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-		2410		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		280004		
0070 - 60 - 800 - 03 - 00 - 00			2000						
2052 - 00 - 090 - 46 - 00 - 01	114	1457	10-JUN-22		29700		29690		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		280004		

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 01	94	1151	09-JUN-22			56777	56772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	75	946	07-JUN-22			41540	41520	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	189	2027	17-JUN-22			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	42	449	02-JUN-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	249	2914	23-JUN-22			23576		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	136	1640	13-JUN-22			23148		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	134	1632	13-JUN-22			196470	196465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	261	3092	24-JUN-22			116289	116284	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	113	1456	10-JUN-22			5674	5669	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	112	1455	10-JUN-22			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	115	1497	10-JUN-22			21000	20985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13	91	1148	09-JUN-22			4259		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280004	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 00 - 40							72	2413	21-JUN-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 30 - 00 - 40							46	1757	16-JUN-22	97682	78085
<====Deduction Classification====>							Deduction Amount			NET DED:-	19597
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								5			
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								7572			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2070 - 00 - 003 - 30 - 00 - 40							91	2789	23-JUN-22	94128	94123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							47	1758	16-JUN-22	865776	722226
<====Deduction Classification====>							Deduction Amount			NET DED:-	143550
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								27170			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 003 - 44 - 00 - 02							103	3273	24-JUN-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							102	3271	24-JUN-22	84225	84190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							71	2261	21-JUN-22	8981	8976
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2070 - 00 - 003 - 44 - 00 - 13	70	2142	20-JUN-22			2995	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2995
0801 - 01 - 800 - 01 - 00 - 00		2995				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	65	2101	20-JUN-22			1155		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	43	1537	13-JUN-22			465	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
0215 - 01 - 103 - 00 - 00 - 00		465				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	41	1454	10-JUN-22			3367		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	40	1453	10-JUN-22			83845	83840	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280002	
29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
3451 - 00 - 090 - 30 - 00 - 01	12	1478	10-JUN-22			695		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	15	1481	10-JUN-22			834		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	29	2036	17-JUN-22			11961	11956	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	14	1480	10-JUN-22			695		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	17	1485	10-JUN-22			695		
<====Deduction Classification====> 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	
3451 - 00 - 090 - 30 - 00 - 01 13							1479	10-JUN-22
<====Deduction Classification====>							695	
Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 35							2678	22-JUN-22
<====Deduction Classification====>							4464990	3116663
Deduction Amount							NET DED:-	1348327
							DDO CODE:-	290001
0028 - 00 - 107 - 00 - 00 - 00							9000	
0030 - 02 - 102 - 00 - 00 - 00							250	
0070 - 60 - 800 - 03 - 00 - 00							21500	
0216 - 01 - 106 - 02 - 00 - 00							1850	
8009 - 01 - 101 - 00 - 00 - 00							1055636	
8011 - 00 - 107 - 00 - 00 - 00							2340	
8342 - 00 - 117 - 01 - 02 - 00							80698	
8658 - 00 - 112 - 00 - 00 - 00							176693	
8658 - 00 - 123 - 00 - 00 - 00							360	
3451 - 00 - 090 - 30 - 00 - 01 34							2676	22-JUN-22
<====Deduction Classification====>							7000	6995
Deduction Amount							NET DED:-	5
							DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5	
3451 - 00 - 090 - 30 - 00 - 01 6							837	07-JUN-22
<====Deduction Classification====>							3600	
Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 5							512	02-JUN-22
<====Deduction Classification====>							57161	56956
Deduction Amount							NET DED:-	205
							DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5	
0028 - 00 - 107 - 00 - 00 - 00							200	
3451 - 00 - 090 - 30 - 00 - 01 4							511	02-JUN-22
<====Deduction Classification====>							4374	
Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 3							510	02-JUN-22
<====Deduction Classification====>							20500	20495
Deduction Amount							NET DED:-	5
							DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5	
3451 - 00 - 090 - 30 - 00 - 01 2							509	02-JUN-22
<====Deduction Classification====>							57161	56956
Deduction Amount							NET DED:-	205
							DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							5	
0028 - 00 - 107 - 00 - 00 - 00							200	

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 01		22	1612	13-JUN-22		31486		31481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01		21	1492	10-JUN-22		973			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01		20	1491	10-JUN-22		834			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01		19	1490	10-JUN-22		834			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01		18	1487	10-JUN-22		695			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 01		16	1483	10-JUN-22		973			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		39	3340	27-JUN-22		20100		20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		11	1477	10-JUN-22		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		9	1471	10-JUN-22		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		38	3339	27-JUN-22		69725		69695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		37	3336	27-JUN-22		10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		36	3335	27-JUN-22		27900		27885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		290001	

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 02		1	104	01-JUN-22		20770		20760	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		10	1476	10-JUN-22		18000		17995	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 11		28	2035	17-JUN-22		9973		9968	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		8	1223	10-JUN-22		1921			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		33	2070	17-JUN-22		113300		0	
<====Deduction Classification====>					Deduction				
0058 - 00 - 200 - 00 - 00 - 00			113300					113300	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		32	2039	17-JUN-22		1861			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		31	2038	17-JUN-22		1627			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		30	2037	17-JUN-22		88476		88401	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			75					75	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		27	2034	17-JUN-22		19228		19223	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		26	2033	17-JUN-22		48740		48735	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		25	1921	17-JUN-22		4500		0	
<====Deduction Classification====>					Deduction				
0041 - 00 - 102 - 01 - 00 - 00			4500					4500	
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		24	1873	16-JUN-22		3008			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		290001	

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		23	1872	16-JUN-22			19513	19508	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		7	1222	10-JUN-22			1920		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01		17	2007	17-JUN-22			91470	91460	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		9	1999	17-JUN-22			1742994	1425073	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				5050			NET DED:-	317921	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				230500					
8011 - 00 - 107 - 00 - 00 - 00				1170					
8342 - 00 - 117 - 01 - 02 - 00				75416					
3454 - 02 - 112 - 00 - 00 - 02		15	2005	17-JUN-22			87675	87635	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		21	3307	27-JUN-22			143220	143150	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		2	353	02-JUN-22			87702	87632	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		5	356	02-JUN-22			23507	23502	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		3	354	02-JUN-22			11552	11547	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 6							357	02-JUN-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 8							990	08-JUN-22	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 1							49	01-JUN-22	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 11							2001	17-JUN-22	946884	806002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140882	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							38632				
3454 - 02 - 206 - 65 - 00 - 02 20							3306	27-JUN-22	135005	134940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 10							2000	17-JUN-22	773083	591335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181748	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20173				
3454 - 02 - 800 - 61 - 00 - 01 7							517	02-JUN-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 12							2002	17-JUN-22	1140260	926440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213820	
0028 - 00 - 107 - 00 - 00 - 00							3450		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								165200			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								38632			
8658 - 00 - 112 - 00 - 00 - 00								3758			
3454 - 02 - 800 - 62 - 00 - 01 13							2003	17-JUN-22	386826	334512	
<=====Deduction Classification=====>									NET DED:-	52314	
									DDO CODE:-	290002	
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								34000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								15904			
3454 - 02 - 800 - 62 - 00 - 02 14							2004	17-JUN-22	196500	196410	
<=====Deduction Classification=====>									NET DED:-	90	
									DDO CODE:-	290002	
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								90			
3454 - 02 - 800 - 62 - 00 - 02 19							3305	27-JUN-22	18566	18556	
<=====Deduction Classification=====>									NET DED:-	10	
									DDO CODE:-	290002	
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10			
3454 - 02 - 800 - 63 - 00 - 01 16							2006	17-JUN-22	902202	767415	
<=====Deduction Classification=====>									NET DED:-	134787	
									DDO CODE:-	290002	
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								39562			
3454 - 02 - 800 - 63 - 00 - 01 4							355	02-JUN-22	64774	64769	
<=====Deduction Classification=====>									NET DED:-	5	
									DDO CODE:-	290002	
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5			

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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	639	3985	30-JUN-22	8254	8249			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	171	693	06-JUN-22	4149				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	2	175	01-JUN-22	95275	95255			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	271	1366	10-JUN-22	8729	8724			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	270	1365	10-JUN-22	24393	24388			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	267	1362	10-JUN-22	125360	125355			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	275	1370	10-JUN-22	39400	39395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	638	3984	30-JUN-22	12000	11990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	642	3988	30-JUN-22	18813	18808			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	640	3986	30-JUN-22	11240	11235			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	636	3982	30-JUN-22	77423	77418			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	635	3981	30-JUN-22	56295	56290			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 001 - 60 - 00 - 01	518	3196	24-JUN-22		8286625	6153799		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19475			NET DED:-	2132826		
					DDO CODE:-	300001		
0030 - 02 - 102 - 00 - 00 - 00		510						
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		4700						
7610 - 00 - 202 - 62 - 00 - 00		23148						
8009 - 01 - 101 - 00 - 00 - 00		1476400						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		238498						
8658 - 00 - 112 - 00 - 00 - 00		351000						
8658 - 00 - 123 - 00 - 00 - 00		600						
2055 - 00 - 001 - 60 - 00 - 02	519	3197	24-JUN-22		320926	320756		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02	438	2692	22-JUN-22		161000	160925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02	172	694	06-JUN-22		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 05	633	3979	30-JUN-22		6000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 11	641	3987	30-JUN-22		53825	53810		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 11	359	2184	20-JUN-22		20000	19985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 11	360	2185	20-JUN-22		27750	27740		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300001		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 11		343	2060	17-JUN-22			59256	59241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		477	2821	23-JUN-22			5580	5575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		644	3990	30-JUN-22			98502	98497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		175	697	06-JUN-22			21382	21377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		274	1369	10-JUN-22			3950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		277	1373	10-JUN-22			7998	7993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		293	1737	15-JUN-22			2250	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2250			NET DED:-	2250	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		344	2061	17-JUN-22			1662		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		346	2063	17-JUN-22			1901		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		347	2064	17-JUN-22			6825		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		361	2186	20-JUN-22			49261		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		106	508	02-JUN-22			27766	27761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		173	695	06-JUN-22			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		345	2062	17-JUN-22			5813		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		170	692	06-JUN-22			719		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		169	691	06-JUN-22			13164	13159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		168	690	06-JUN-22			18019	18014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		272	1367	10-JUN-22			5035	5030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		268	1363	10-JUN-22			34107	34102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		439	2693	22-JUN-22			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		634	3980	30-JUN-22			23019	23014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		637	3983	30-JUN-22			850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		174	696	06-JUN-22			29819	29814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		646	3992	30-JUN-22			9814	9809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50		1	174	01-JUN-22			74500	74495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		630	3976	30-JUN-22			8449	8444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		440	2694	22-JUN-22			217695	217610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		276	1371	10-JUN-22			28122	28117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		105	507	02-JUN-22			1826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		645	3991	30-JUN-22			73343	73338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		643	3989	30-JUN-22			5895	5890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		631	3977	30-JUN-22			49729		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		362	2187	20-JUN-22			65204	65199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		520	3250	24-JUN-22			21450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				21450			NET DED:-	21450	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		309	1849	16-JUN-22			355037	270274	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1325			NET DED:-	84763	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300005	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				66000					

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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								75			
8342 - 00 - 117 - 01 - 02 - 00								17178			
2055 - 00 - 003 - 61 - 00 - 01							306	1846	16-JUN-22	14328	14323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							530	3419	28-JUN-22	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							310	1850	16-JUN-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							596	3707	29-JUN-22	30103	30098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							33	31	01-JUN-22	45767	45762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							248	1221	10-JUN-22	17582	17577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							260	1245	10-JUN-22	6900	6895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							264	1305	10-JUN-22	2755	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2755
0215 - 01 - 103 - 00 - 00 - 00								2755		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							595	3706	29-JUN-22	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							245	1218	10-JUN-22	3060	
<=====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 - 61 - 00 - 51			535	3532	28-JUN-22	31835		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			307	1847	16-JUN-22	3816		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			533	3500	28-JUN-22	20118	20113	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			532	3499	28-JUN-22	9506	9501	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			312	1852	16-JUN-22	2929567	2447771	
<====Deduction Classification====> Deduction Amount						NET DED:-	481796	
0028 - 00 - 107 - 00 - 00 - 00					7800	DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00					195			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					391500			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					80021			
2055 - 00 - 003 - 62 - 00 - 01			308	1848	16-JUN-22	28591	28586	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			531	3420	28-JUN-22	47195	47170	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			311	1851	16-JUN-22	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 003 - 62 - 00 - 11			305	1845	16-JUN-22	2000		
<====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 - 13							597	3708	29-JUN-22	1110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							534	3501	28-JUN-22	16048	16043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							261	1246	10-JUN-22	1970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							337	1998	17-JUN-22	69055	69050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							336	1930	17-JUN-22	3465	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3465
0801 - 01 - 800 - 01 - 00 - 00								3465		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							622	3871	30-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							32	30	01-JUN-22	58998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							247	1220	10-JUN-22	27591	27586
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							246	1219	10-JUN-22	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51							348	2143	20-JUN-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01							12	199	01-JUN-22	7509	7504
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							539	3563	29-JUN-22	3555	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01		556	3580	29-JUN-22		30885		30870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		555	3579	29-JUN-22		60384		60379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		554	3578	29-JUN-22		77979		77974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		552	3576	29-JUN-22		43507		43502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		550	3574	29-JUN-22		46148		46143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		549	3573	29-JUN-22		75755		75750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		548	3572	29-JUN-22		60384		60379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		553	3577	29-JUN-22		76296		76291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		3	190	01-JUN-22		8835		8830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		4	191	01-JUN-22		149348		149343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		6	193	01-JUN-22		72561		72556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01		7	194	01-JUN-22		208831		208826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						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	8	195	01-JUN-22		44167	44162		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	9	196	01-JUN-22		14668	14663		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	10	197	01-JUN-22		7416	7411		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	11	198	01-JUN-22		18333	18328		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	107	520	02-JUN-22		200000	199995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	385	2302	21-JUN-22		4803			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	386	2303	21-JUN-22		10284	10279		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	387	2304	21-JUN-22		2500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	388	2305	21-JUN-22		7146	7141		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	5	192	01-JUN-22		107122	107117		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	390	2308	21-JUN-22		575309	465972		
<====Deduction Classification====>				Deduction Amount	NET DED:-	109337		
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	300009		
0030 - 02 - 102 - 00 - 00 - 00			45					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			76000					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				19272				
8658 - 00 - 112 - 00 - 00 - 00				11900				
2055 - 00 - 101 - 62 - 00 - 01	551	3575	29-JUN-22		76296	76291		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	389	2307	21-JUN-22		12345459	9419949		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				28600	NET DED:-	2925510		
0030 - 02 - 102 - 00 - 00 - 00				715	DDO CODE:-	300009		
0070 - 60 - 800 - 03 - 00 - 00				8500				
0216 - 01 - 106 - 02 - 00 - 00				3450				
8009 - 01 - 101 - 00 - 00 - 00				2883100				
8011 - 00 - 107 - 00 - 00 - 00				25				
8658 - 00 - 112 - 00 - 00 - 00				1000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 101 - 62 - 00 - 01	391	2309	21-JUN-22		2339063	1887538		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				7000	NET DED:-	451525		
0030 - 02 - 102 - 00 - 00 - 00				175	DDO CODE:-	300009		
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				346500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				96340				
2055 - 00 - 101 - 62 - 00 - 01	392	2310	21-JUN-22		5301065	4858305		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				19625	NET DED:-	442760		
0030 - 02 - 102 - 00 - 00 - 00				500	DDO CODE:-	300009		
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				450				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							420725				
2055 - 00 - 101 - 62 - 00 - 01							480	3014	23-JUN-22	12000	11990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							536	3560	29-JUN-22	10757	10752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							537	3561	29-JUN-22	17939	17934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							538	3562	29-JUN-22	75659	75654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							540	3564	29-JUN-22	90000	89995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							541	3565	29-JUN-22	503609	503604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							542	3566	29-JUN-22	34397	34392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							543	3567	29-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							544	3568	29-JUN-22	53992	53987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							545	3569	29-JUN-22	61716	61711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 01		546	3570	29-JUN-22			65960	65955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		547	3571	29-JUN-22			74120	74115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		506	3160	24-JUN-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		108	521	02-JUN-22			224342	224227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		647	3993	30-JUN-22			217097	216982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		507	3161	24-JUN-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		599	3734	29-JUN-22			21700	21695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		227	1167	09-JUN-22			14375	14370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		226	1166	09-JUN-22			14375	14370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		648	3994	30-JUN-22			55710	55690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		481	3015	23-JUN-22			23425	23420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		13	200	01-JUN-22			5040	5035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 62 - 00 - 13			14	201	01-JUN-22	5200	5195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		5		
						NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			15	202	01-JUN-22	1030	1030		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	1030		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			17	204	01-JUN-22	500	500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	500		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			19	206	01-JUN-22	3780	3780		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	3780		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			20	207	01-JUN-22	3540	3540		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	3540		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			21	208	01-JUN-22	2478	2478		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2478		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			22	209	01-JUN-22	2000	2000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2000		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			23	210	01-JUN-22	2050	2050		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2050		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			24	211	01-JUN-22	5490	5485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		5		
						NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			25	212	01-JUN-22	15742	15737		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		5		
						NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			26	213	01-JUN-22	4346	4346		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	4346		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			27	214	01-JUN-22	4741	4741		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	4741		
						DDO CODE:-	300009		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 13		28	215	01-JUN-22			15167	15162	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		29	216	01-JUN-22			27442		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		53	365	02-JUN-22			540	0	
<====Deduction Classification====>		Deduction		Amount					
0215 - 01 - 103 - 00 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		54	366	02-JUN-22			2490	0	
<====Deduction Classification====>		Deduction		Amount					
0215 - 01 - 103 - 00 - 00 - 00				2490			NET DED:-	2490	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		55	367	02-JUN-22			1400	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				1400			NET DED:-	1400	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		56	368	02-JUN-22			2344	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				2344			NET DED:-	2344	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		57	369	02-JUN-22			3053	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				3053			NET DED:-	3053	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		58	370	02-JUN-22			94500	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				94500			NET DED:-	94500	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		59	371	02-JUN-22			15750	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				15750			NET DED:-	15750	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		61	373	02-JUN-22			7686	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				7686			NET DED:-	7686	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		62	374	02-JUN-22			3240	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				3240			NET DED:-	3240	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		63	375	02-JUN-22			4860	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				4860			NET DED:-	4860	
							DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13 18 <====Deduction Classification====>							205	01-JUN-22	1300		
Deduction Amount									NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 16 <====Deduction Classification====>							203	01-JUN-22	14899	14894	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 60 <====Deduction Classification====>							372	02-JUN-22	45512	0	
Deduction Amount									NET DED:-	45512	
0801 - 01 - 800 - 01 - 00 - 00							45512		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 479 <====Deduction Classification====>							3013	23-JUN-22	2675		
Deduction Amount									NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14 223 <====Deduction Classification====>							1163	09-JUN-22	118848	118843	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 600 <====Deduction Classification====>							3741	29-JUN-22	64000	63995	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 225 <====Deduction Classification====>							1165	09-JUN-22	355212		
Deduction Amount									NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 224 <====Deduction Classification====>							1164	09-JUN-22	323794		
Deduction Amount									NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 557 <====Deduction Classification====>							3581	29-JUN-22	29125	29120	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 605 <====Deduction Classification====>							3832	30-JUN-22	14952	14947	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 406 <====Deduction Classification====>							2411	21-JUN-22	7822	7817	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 486 <====Deduction Classification====>							3113	24-JUN-22	5522	5517	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01		195	1017	08-JUN-22		5175		5170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		580	3691	29-JUN-22		99851		99846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		194	1016	08-JUN-22		20728		20723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		196	1018	08-JUN-22		4954			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		197	1019	08-JUN-22		12729		12724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		198	1020	08-JUN-22		37246		37241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		199	1021	08-JUN-22		18391		18386	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		303	1840	16-JUN-22		274470		168561	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				20043					
8658 - 00 - 112 - 00 - 00 - 00				82341					
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		407	2412	21-JUN-22		3172			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01 383 2280 21-JUN-22							10656	10651
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 427 2550 22-JUN-22							3053455	2187605
<====Deduction Classification====> Deduction Amount							NET DED:-	865850
0028 - 00 - 107 - 00 - 00 - 00 7600							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 4500								
0216 - 01 - 106 - 02 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 851700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 428 2564 22-JUN-22							2220642	2029239
<====Deduction Classification====> Deduction Amount							NET DED:-	191403
0028 - 00 - 107 - 00 - 00 - 00 8075							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 215								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 180213								
2055 - 00 - 101 - 63 - 00 - 01 482 3109 24-JUN-22							100000	99995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 485 3112 24-JUN-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 579 3690 29-JUN-22							27081	27076
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 586 3697 29-JUN-22							26006	26001
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 591 3702 29-JUN-22							10324	10319
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 101 - 63 - 00 - 01			604	3830	30-JUN-22			16187	16182
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			607	3835	30-JUN-22			2783	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			608	3836	30-JUN-22			53392	53387
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			609	3837	30-JUN-22			6736	6731
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02			304	1841	16-JUN-22			100000	99795
<====Deduction Classification====>			Deduction		Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00					5				
2055 - 00 - 101 - 63 - 00 - 02			588	3699	29-JUN-22			169902	169812
<====Deduction Classification====>			Deduction		Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02			85	417	02-JUN-22			9754	9749
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			84	416	02-JUN-22			10500	10495
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			180	799	07-JUN-22			45000	44995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			589	3700	29-JUN-22			26250	26245
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			587	3698	29-JUN-22			5800	5795
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 11		578	3689	29-JUN-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		577	3688	29-JUN-22			13085	13080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		484	3111	24-JUN-22			28527	28522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		179	798	07-JUN-22			37500	37495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		83	415	02-JUN-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		611	3840	30-JUN-22			23524	23519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		610	3838	30-JUN-22			1691		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		590	3701	29-JUN-22			11610	11605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		200	1022	08-JUN-22			3059		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		615	3845	30-JUN-22			1404		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		617	3854	30-JUN-22			3135	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		3135					NET DED:-	3135	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		616	3851	30-JUN-22			1045	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		1045					NET DED:-	1045	
							DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 13			244	1212	10-JUN-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			203	1025	08-JUN-22	1317			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			606	3834	30-JUN-22	40023		40018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			201	1023	08-JUN-22	850			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			384	2282	21-JUN-22	64258		64253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			612	3842	30-JUN-22	6450		6445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			614	3844	30-JUN-22	2128			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			613	3843	30-JUN-22	738			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			202	1024	08-JUN-22	8977		8972	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			69	401	02-JUN-22	3899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			76	408	02-JUN-22	5847		5842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			70	402	02-JUN-22	3899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						71	403	02-JUN-22	3899	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						73	405	02-JUN-22	5847	5842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						78	410	02-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						75	407	02-JUN-22	5847	5842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						262	1257	10-JUN-22	2785	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						263	1303	10-JUN-22	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						499	3126	24-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						501	3128	24-JUN-22	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						64	396	02-JUN-22	2788	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						67	399	02-JUN-22	3902	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						66	398	02-JUN-22	3902	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						65	397	02-JUN-22	2788	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						220	947	08-JUN-22	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00						1800			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						82	414	02-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						81	413	02-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						80	412	02-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						79	411	02-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						68	400	02-JUN-22	2785	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						77	409	02-JUN-22	5847	5842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						221	948	08-JUN-22	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00						3000			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						222	949	08-JUN-22	13365	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13365
0041 - 00 - 102 - 01 - 00 - 00						13365			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						206	1044	08-JUN-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00						300			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						72	404	02-JUN-22	5847	5842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						243	1210	10-JUN-22	5787	5782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						585	3696	29-JUN-22	47280	47250
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						584	3695	29-JUN-22	49128	49098
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						583	3694	29-JUN-22	47544	47514
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						582	3693	29-JUN-22	49128	49098
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						581	3692	29-JUN-22	48336	48306
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						483	3110	24-JUN-22	3902	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						74	406	02-JUN-22	5847	5842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						412	2524	22-JUN-22	74125	68002
<====Deduction Classification====>						Deduction Amount			NET DED:-	6123
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							5918			
2055 - 00 - 101 - 63 - 84 - 01						425	2542	22-JUN-22	3162	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						189	917	07-JUN-22	40708	40703
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						219	1131	08-JUN-22	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01 462 2784 23-JUN-22							738815	677475
<====Deduction Classification====> Deduction Amount							NET DED:-	61340
0028 - 00 - 107 - 00 - 00 - 00 2900							DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00 75								
0216 - 01 - 106 - 02 - 00 - 00 150								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 58095								
2055 - 00 - 101 - 63 - 84 - 01 411 2522 22-JUN-22							1759545	1264140
<====Deduction Classification====> Deduction Amount							NET DED:-	495405
0028 - 00 - 107 - 00 - 00 - 00 3800							DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 486000								
8011 - 00 - 107 - 00 - 00 - 00 210								
2055 - 00 - 101 - 63 - 84 - 02 413 2526 22-JUN-22							9725	9720
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02 414 2528 22-JUN-22							18878	18868
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11 422 2538 22-JUN-22							3225	
<====Deduction Classification====> Deduction Amount							NET DED:-	300019
2055 - 00 - 101 - 63 - 84 - 11 426 2543 22-JUN-22							3225	
<====Deduction Classification====> Deduction Amount							NET DED:-	300019
2055 - 00 - 101 - 63 - 84 - 11 424 2541 22-JUN-22							11550	11545
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13 592 3703 29-JUN-22							10351	10346
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300019

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 101 - 63 - 84 - 13			419	2535	22-JUN-22			1124	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			418	2534	22-JUN-22			6000	5995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			417	2533	22-JUN-22			5051	5046
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			416	2532	22-JUN-22			12390	12385
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			415	2530	22-JUN-22			4500	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 41			453	2758	23-JUN-22			25000	24995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			420	2536	22-JUN-22			1799	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			421	2537	22-JUN-22			1910	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			423	2539	22-JUN-22			32889	32869
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			452	2757	23-JUN-22			7500	7495
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			593	3704	29-JUN-22			32364	32344
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			451	2756	23-JUN-22			107323	107258
<====Deduction Classification====>			Deduction		Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	300019

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51						218	1130	08-JUN-22	1250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						341	2044	17-JUN-22	269154	269134
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						342	2045	17-JUN-22	100394	100379
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						355	2176	20-JUN-22	8964	8959
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						30	227	01-JUN-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						31	228	01-JUN-22	236096	236076
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						86	429	02-JUN-22	14301	14296
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						87	430	02-JUN-22	25777	25767
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						89	432	02-JUN-22	500000	499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						90	433	02-JUN-22	11436	11431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						91	434	02-JUN-22	6551	6546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						92	435	02-JUN-22	88295	88270
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		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						138	655	06-JUN-22	88532	88527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						139	656	06-JUN-22	126429	126424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						147	664	06-JUN-22	170000	169985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						148	665	06-JUN-22	69500	69495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						149	666	06-JUN-22	96605	96595
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						150	667	06-JUN-22	310760	310725
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						154	671	06-JUN-22	54783	54773
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						155	672	06-JUN-22	62690	62685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						157	674	06-JUN-22	14014	14009
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						159	676	06-JUN-22	45223	45218
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						160	677	06-JUN-22	3239	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						48	71	01-JUN-22	450868	450823
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	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						181	806	07-JUN-22	100776	100766
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						182	807	07-JUN-22	381480	381450
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						184	809	07-JUN-22	445452	445412
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						624	3894	30-JUN-22	20555	20550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						399	2369	21-JUN-22	7095	7090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						400	2370	21-JUN-22	7295	7290
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						401	2372	21-JUN-22	9087	9082
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						402	2373	21-JUN-22	29766	29761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						403	2374	21-JUN-22	11127	11122
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						405	2377	21-JUN-22	7864962	6475732
<====Deduction Classification====>						Deduction Amount			NET DED:-	1389230
0028 - 00 - 107 - 00 - 00 - 00							21800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							545			
0216 - 01 - 106 - 02 - 00 - 00							350			
8009 - 01 - 101 - 00 - 00 - 00							1197000			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							163850			

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00							4995			
2055 - 00 - 104 - 64 - 00 - 01						473	2807	23-JUN-22	23509	23504
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						474	2808	23-JUN-22	29789	29784
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						475	2809	23-JUN-22	7694	7689
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						487	3114	24-JUN-22	323272	323242
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						488	3115	24-JUN-22	345848	345813
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						489	3116	24-JUN-22	507144	507104
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						490	3117	24-JUN-22	38080	38075
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						491	3118	24-JUN-22	251056	251036
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						492	3119	24-JUN-22	481848	481808
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						493	3120	24-JUN-22	350280	350245
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						494	3121	24-JUN-22	230928	230908
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			497	3124	24-JUN-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			498	3125	24-JUN-22	147288		147273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			145	662	06-JUN-22	276624		276589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			183	808	07-JUN-22	461448		461408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			331	1914	17-JUN-22	7614398		6277908	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					21600	NET DED:-		1336490	
0030 - 02 - 102 - 00 - 00 - 00					540	DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00					400				
8009 - 01 - 101 - 00 - 00 - 00					1127000				
8011 - 00 - 107 - 00 - 00 - 00					420				
8342 - 00 - 117 - 01 - 02 - 00					178980				
8658 - 00 - 112 - 00 - 00 - 00					7550				
2055 - 00 - 104 - 64 - 00 - 01			88	431	02-JUN-22	298484		298469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			156	673	06-JUN-22	9399		9394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			404	2375	21-JUN-22	8159324		6426482	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					22800	NET DED:-		1732842	
0030 - 02 - 102 - 00 - 00 - 00					570	DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00					500				
8009 - 01 - 101 - 00 - 00 - 00					1543500				
8011 - 00 - 107 - 00 - 00 - 00					600				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							156222				
8658 - 00 - 112 - 00 - 00 - 00							8650				
2055 - 00 - 104 - 64 - 00 - 01							146	663	06-JUN-22	68000	67995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							158	675	06-JUN-22	38763	38753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							151	668	06-JUN-22	476408	476363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							332	1915	17-JUN-22	3879759	3310408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	569351
0028 - 00 - 107 - 00 - 00 - 00							11450			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							483000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							62156				
8658 - 00 - 112 - 00 - 00 - 00							10700				
2055 - 00 - 104 - 64 - 00 - 01							191	1005	08-JUN-22	6853	6848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							192	1006	08-JUN-22	20690	20685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							232	1196	09-JUN-22	19985	19980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							233	1197	09-JUN-22	11153	11148
<=====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						235	1199	09-JUN-22	22603	22593
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						236	1200	09-JUN-22	49446	49441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						237	1201	09-JUN-22	3356	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						240	1204	09-JUN-22	16578	16573
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						287	1639	13-JUN-22	13517	13512
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						325	1908	17-JUN-22	668806	493134
<====Deduction Classification====>						Deduction Amount			NET DED:-	175672
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							161000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							9537			
8658 - 00 - 112 - 00 - 00 - 00							900			
2055 - 00 - 104 - 64 - 00 - 01						326	1909	17-JUN-22	96198	65993
<====Deduction Classification====>						Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							30000			
2055 - 00 - 104 - 64 - 00 - 01						327	1910	17-JUN-22	1352100	1012489
<====Deduction Classification====>						Deduction Amount			NET DED:-	339611
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							9000			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<====Deduction Classification====>											
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							286500				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							13258				
2055 - 00 - 104 - 64 - 00 - 01							328	1911	17-JUN-22	7634579	6103960
<====Deduction Classification====>							Deduction Amount			NET DED:-	1530619
0028 - 00 - 107 - 00 - 00 - 00							22000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							550				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1319000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							184579				
8658 - 00 - 112 - 00 - 00 - 00							3550				
2055 - 00 - 104 - 64 - 00 - 01							330	1913	17-JUN-22	7902494	6472956
<====Deduction Classification====>							Deduction Amount			NET DED:-	1429538
0028 - 00 - 107 - 00 - 00 - 00							23700			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							595				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							1201800				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							191072				
8658 - 00 - 112 - 00 - 00 - 00							10791				
2055 - 00 - 104 - 64 - 00 - 01							333	1916	17-JUN-22	1723332	1550528
<====Deduction Classification====>							Deduction Amount			NET DED:-	172804
0028 - 00 - 107 - 00 - 00 - 00							6950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							123649				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01	334	1917	17-JUN-22		7286762	6080341		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21200			NET DED:-	1206421		
0030 - 02 - 102 - 00 - 00 - 00		530			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		982700						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		196587						
8658 - 00 - 112 - 00 - 00 - 00		4544						
2055 - 00 - 104 - 64 - 00 - 01	335	1918	17-JUN-22		7521187	6064265		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		22000			NET DED:-	1456922		
0030 - 02 - 102 - 00 - 00 - 00		550			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		1230200						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		200542						
8658 - 00 - 112 - 00 - 00 - 00		2600						
2055 - 00 - 104 - 64 - 00 - 01	338	2040	17-JUN-22		1539	1418		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		121			NET DED:-	121		
					DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	339	2041	17-JUN-22		438068	438028		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	340	2042	17-JUN-22		302603	302578		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	528	3286	27-JUN-22		35672	35657		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	529	3287	27-JUN-22		75000	74995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300010		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 02		525	3283	27-JUN-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		524	3282	27-JUN-22			39016	38996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		329	1912	17-JUN-22			43500	43480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		234	1198	09-JUN-22			121500	121495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		152	669	06-JUN-22			980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		143	660	06-JUN-22			991		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		140	657	06-JUN-22			471		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		602	3779	30-JUN-22			990		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		476	2810	23-JUN-22			62201	62196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		153	670	06-JUN-22			145569	145564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		142	659	06-JUN-22			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		141	658	06-JUN-22			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 13		292	1670	15-JUN-22			211951	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		211951					NET DED:-	211951	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		283	1595	13-JUN-22			1001		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		282	1594	13-JUN-22			471		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		281	1593	13-JUN-22			1001		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		280	1592	13-JUN-22			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		472	2806	23-JUN-22			72340		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		504	3132	24-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		6600					NET DED:-	6600	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		496	3123	24-JUN-22			11697		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		526	3284	27-JUN-22			37758	37728	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		193	1007	08-JUN-22			15891	15886	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		527	3285	27-JUN-22			51692	51647	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45					NET DED:-	45	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		229	1193	09-JUN-22			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		230	1194	09-JUN-22			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		231	1195	09-JUN-22			110437		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		238	1202	09-JUN-22			87066		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		239	1203	09-JUN-22			4110		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		241	1205	09-JUN-22			13925		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		500	3127	24-JUN-22			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		228	1192	09-JUN-22			17324	17319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		623	3893	30-JUN-22			8090	8085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		242	1206	09-JUN-22			2550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		502	3129	24-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6600			NET DED:-	6600	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		503	3130	24-JUN-22			10600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				10600			NET DED:-	10600	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		165	682	06-JUN-22			4200	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4200			NET DED:-	4200	
							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						164	681	06-JUN-22	4570	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4570
0041 - 00 - 102 - 01 - 00 - 00							4570		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						163	680	06-JUN-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						162	679	06-JUN-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						161	678	06-JUN-22	45912	45907
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						144	661	06-JUN-22	49190	49185
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						505	3133	24-JUN-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						495	3122	24-JUN-22	89701	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						96	467	02-JUN-22	64436	64431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						97	468	02-JUN-22	23523	23518
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						34	325	01-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						397	2343	21-JUN-22	9246772	8504511
<====Deduction Classification====>						Deduction Amount			NET DED:-	742261
0028 - 00 - 107 - 00 - 00 - 00							36900		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1240			
8011 - 00 - 107 - 00 - 00 - 00							7290			
8342 - 00 - 117 - 01 - 02 - 00							696831			

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			396	2342	21-JUN-22	9504721		8724021	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						44500		NET DED:- 780700	
0030 - 02 - 102 - 00 - 00 - 00						1135		DDO CODE:- 300017	
8011 - 00 - 107 - 00 - 00 - 00						6750			
8342 - 00 - 117 - 01 - 02 - 00						728315			
2055 - 00 - 104 - 67 - 00 - 01			395	2341	21-JUN-22	2731879		2500272	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						10925		NET DED:- 231607	
0030 - 02 - 102 - 00 - 00 - 00						275		DDO CODE:- 300017	
0070 - 60 - 800 - 03 - 00 - 00						3000			
0216 - 01 - 106 - 02 - 00 - 00						1200			
8011 - 00 - 107 - 00 - 00 - 00						420			
8342 - 00 - 117 - 01 - 02 - 00						215787			
2055 - 00 - 104 - 67 - 00 - 01			394	2340	21-JUN-22	4669693		3645733	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						11400		NET DED:- 1023960	
0030 - 02 - 102 - 00 - 00 - 00						285		DDO CODE:- 300017	
0070 - 60 - 800 - 03 - 00 - 00						5500			
8009 - 01 - 101 - 00 - 00 - 00						1004000			
8011 - 00 - 107 - 00 - 00 - 00						75			
8658 - 00 - 112 - 00 - 00 - 00						2700			
2055 - 00 - 104 - 67 - 00 - 01			354	2158	20-JUN-22	375300		375245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:- 55	
								DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 01			353	2157	20-JUN-22	35339		35334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 01			352	2156	20-JUN-22	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 01			351	2155	20-JUN-22	32665		32660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			301	1778	16-JUN-22	54426		54421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			217	1129	08-JUN-22	9078		9073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			216	1128	08-JUN-22	9402		9397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			215	1127	08-JUN-22	55501		55496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			459	2775	23-JUN-22	38920		38915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			458	2774	23-JUN-22	33638		33633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			457	2773	23-JUN-22	34757		34752	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			456	2772	23-JUN-22	1995			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			455	2771	23-JUN-22	54678		54673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			47	342	01-JUN-22	411575		411570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			188	886	07-JUN-22	443410		443350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			103	474	02-JUN-22	11369		11364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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 - 01						102	473	02-JUN-22	10795	10790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						187	885	07-JUN-22	346388	346343
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						99	470	02-JUN-22	8264	8259
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						35	326	01-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						100	471	02-JUN-22	143168	143163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						166	683	06-JUN-22	35000	34995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						101	472	02-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						454	2770	23-JUN-22	66557	66552
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						393	2339	21-JUN-22	34500	34485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						37	328	01-JUN-22	21750	21745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						36	327	01-JUN-22	21750	21745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						298	1775	16-JUN-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11		297	1774	16-JUN-22		8550		8545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		296	1773	16-JUN-22		8400		8395	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		300	1777	16-JUN-22		8550		8545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		41	332	01-JUN-22		21750		21745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		299	1776	16-JUN-22		8550		8545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		461	2777	23-JUN-22		12768		12763	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		460	2776	23-JUN-22		13000		12995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		167	684	06-JUN-22		51944		51939	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		104	475	02-JUN-22		21750		21745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		46	337	01-JUN-22		21750		21745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		45	336	01-JUN-22		21750		21745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11		44	335	01-JUN-22		21750		21745	
<====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 - 11			43	334	01-JUN-22	21750	21745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			42	333	01-JUN-22	21750	21745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			40	331	01-JUN-22	21750	21745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			295	1772	16-JUN-22	8550	8545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			38	329	01-JUN-22	21750	21745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			39	330	01-JUN-22	21750	21745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11			294	1771	16-JUN-22	8400	8395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 13			566	3645	29-JUN-22	13000	12995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 13			565	3644	29-JUN-22	2334	2334		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300017		
2055 - 00 - 104 - 67 - 00 - 13			186	884	07-JUN-22	2081	2081		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300017		
2055 - 00 - 104 - 67 - 00 - 13			185	883	07-JUN-22	1155	1155		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300017		
2055 - 00 - 104 - 67 - 00 - 13			98	469	02-JUN-22	12660	12655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 13		208	1120	08-JUN-22			2854		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		567	3646	29-JUN-22			2360		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		568	3647	29-JUN-22			12995	12990	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		207	1084	08-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00				6600			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		209	1121	08-JUN-22			59664	59659	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		211	1123	08-JUN-22			20517	20512	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		214	1126	08-JUN-22			31438	31433	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		302	1779	16-JUN-22			1230		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		363	2207	21-JUN-22			3000	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		364	2208	21-JUN-22			7650	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	7650	
0041 - 00 - 102 - 01 - 00 - 00				7650			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		365	2209	21-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		366	2210	21-JUN-22			10600	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	10600	
0041 - 00 - 102 - 01 - 00 - 00				10600			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			367	2211	21-JUN-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			372	2216	21-JUN-22	3400	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3400			NET DED:-	3400		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			373	2217	21-JUN-22	3400	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3400			NET DED:-	3400		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			374	2218	21-JUN-22	7650	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			7650			NET DED:-	7650		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			375	2219	21-JUN-22	2830	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			2830			NET DED:-	2830		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			377	2221	21-JUN-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			378	2222	21-JUN-22	6600	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			6600			NET DED:-	6600		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			379	2223	21-JUN-22	6600	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			6600			NET DED:-	6600		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			380	2224	21-JUN-22	7650	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			7650			NET DED:-	7650		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			381	2225	21-JUN-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			382	2226	21-JUN-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			93	464	02-JUN-22	12254	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	12254		
						DDO CODE:-	300017		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		94	465	02-JUN-22			286458		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		95	466	02-JUN-22			88735	88700	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	35	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				35					
2055 - 00 - 104 - 67 - 00 - 51		109	530	03-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	4500	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				4500					
2055 - 00 - 104 - 67 - 00 - 51		110	531	03-JUN-22			300	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				300					
2055 - 00 - 104 - 67 - 00 - 51		111	532	03-JUN-22			300	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				300					
2055 - 00 - 104 - 67 - 00 - 51		112	533	03-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	6600	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				6600					
2055 - 00 - 104 - 67 - 00 - 51		113	534	03-JUN-22			300	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				300					
2055 - 00 - 104 - 67 - 00 - 51		114	535	03-JUN-22			7650	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	7650	
							DDO CODE:-	300017	
0041 - 00 - 102 - 01 - 00 - 00				7650					
2055 - 00 - 104 - 67 - 00 - 51		398	2344	21-JUN-22			29523	29518	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 51		558	3637	29-JUN-22			18644	18639	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 51		559	3638	29-JUN-22			14066	14061	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 51		562	3641	29-JUN-22			2293		
<====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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 51		563	3642	29-JUN-22		76368		76338	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		564	3643	29-JUN-22		344328			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		569	3648	29-JUN-22		5000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		570	3649	29-JUN-22		1350			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		571	3650	29-JUN-22		1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		572	3651	29-JUN-22		3551			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		573	3652	29-JUN-22		7299		7294	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		574	3653	29-JUN-22		13847		13842	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		575	3654	29-JUN-22		5959		5954	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		603	3824	30-JUN-22		700			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		576	3655	29-JUN-22		14484			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		213	1125	08-JUN-22		17900		17895	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51						212	1124	08-JUN-22	8480	8475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						560	3639	29-JUN-22	10620	10615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						376	2220	21-JUN-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						210	1122	08-JUN-22	38250	38245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						561	3640	29-JUN-22	12368	12363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						370	2214	21-JUN-22	6600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						115	536	03-JUN-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						116	537	03-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						117	538	03-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						176	728	06-JUN-22	2830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 01 - 00 - 00							2830		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						177	729	06-JUN-22	2140	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00							2140		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						178	730	06-JUN-22	2830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 01 - 00 - 00							2830		DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		368	2212	21-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6600			NET DED:-	6600	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		369	2213	21-JUN-22			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6600			NET DED:-	6600	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		371	2215	21-JUN-22			7650	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				7650			NET DED:-	7650	
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01		515	3173	24-JUN-22			2070191	1893920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	176271	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1950					
8342 - 00 - 117 - 01 - 02 - 00				166531					
2055 - 00 - 108 - 67 - 00 - 01		513	3171	24-JUN-22			49000	48965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		522	3256	24-JUN-22			18000	17985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		598	3715	29-JUN-22			397800	397775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		625	3931	30-JUN-22			311220	311170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		626	3932	30-JUN-22			395238	395233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		516	3174	24-JUN-22			150768	137952	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	12816	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300002	
8011 - 00 - 107 - 00 - 00 - 00				90					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8342 - 00 - 117 - 01 - 02 - 00				11946				
2055 - 00 - 108 - 67 - 00 - 01	512	3170	24-JUN-22	25128	22992			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-	2136	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1991				
2055 - 00 - 108 - 67 - 00 - 01	511	3169	24-JUN-22	1657110	1516297			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				6450		NET DED:-	140813	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1350				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				132788				
2055 - 00 - 108 - 67 - 00 - 01	510	3168	24-JUN-22	2556331	2154910			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				6000		NET DED:-	401421	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				391000				
8658 - 00 - 112 - 00 - 00 - 00				2471				
2055 - 00 - 108 - 67 - 00 - 01	509	3167	24-JUN-22	6327329	5803748			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				23950		NET DED:-	523581	
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				497516				
2055 - 00 - 108 - 67 - 00 - 01	508	3166	24-JUN-22	9642656	7390686			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				22800		NET DED:-	2251970	
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							570				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							2218000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 108 - 67 - 00 - 01							350	2146	20-JUN-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01							284	1613	13-JUN-22	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							250	1230	10-JUN-22	299642	299622
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01							517	3175	24-JUN-22	1563629	1220534
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	343095	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							334500				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 108 - 67 - 00 - 01							629	3939	30-JUN-22	63523	63518
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01							255	1235	10-JUN-22	228042	227997
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02							514	3172	24-JUN-22	174000	173950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 02		594	3705	29-JUN-22			879154	878684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				470			NET DED:-	470	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		523	3257	24-JUN-22			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		190	929	07-JUN-22			149600	149540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		256	1236	10-JUN-22			64475	64440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		432	2608	22-JUN-22			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		259	1239	10-JUN-22			24338	24333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		266	1308	10-JUN-22			6370	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				6370			NET DED:-	6370	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		258	1238	10-JUN-22			68275	68270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		254	1234	10-JUN-22			5306	5301	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		433	2609	22-JUN-22			4919		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		521	3255	24-JUN-22			6108	6103	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		628	3934	30-JUN-22			2375		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 13		257	1237	10-JUN-22		22334		22329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13		252	1232	10-JUN-22		1900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		435	2611	22-JUN-22		72338		72333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		434	2610	22-JUN-22		187595		187590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		431	2607	22-JUN-22		51444		51414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30				30	
						NET DED:-		30	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		429	2605	22-JUN-22		33612		33587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25				25	
						NET DED:-		25	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		249	1229	10-JUN-22		8049			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		265	1306	10-JUN-22		9300		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				9300				9300	
						NET DED:-		9300	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		436	2612	22-JUN-22		126446		126441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		253	1233	10-JUN-22		2400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51		251	1231	10-JUN-22		9881		9876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 52		627	3933	30-JUN-22		7965		7960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 52		430	2606	22-JUN-22			31536	31531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01		269	1364	10-JUN-22			27145	27140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		273	1368	10-JUN-22			54000	53995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		441	2695	22-JUN-22			77358	77353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		601	3746	29-JUN-22			344166	344161	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		632	3978	30-JUN-22			55183	55178	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		437	2691	22-JUN-22			1104807	599472	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	505335	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				61805					
8009 - 01 - 101 - 00 - 00 - 00				338500					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				100000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 114 - 70 - 00 - 01		286	1636	13-JUN-22			7604155	6125070	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				22975			NET DED:-	1479085	
0030 - 02 - 102 - 00 - 00 - 00				625			DDO CODE:-	300004	
0070 - 60 - 800 - 03 - 00 - 00				3500					

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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							950				
8009 - 01 - 101 - 00 - 00 - 00							1162800				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							285610				
2055 - 00 - 114 - 70 - 00 - 01							118	564	03-JUN-22	54302	54292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							464	2793	23-JUN-22	126593	126588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							466	2795	23-JUN-22	44237	44232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							467	2796	23-JUN-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							468	2797	23-JUN-22	24308	24303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							119	565	03-JUN-22	6453	6448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							469	2798	23-JUN-22	43229	43224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							204	1040	08-JUN-22	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							465	2794	23-JUN-22	2300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							463	2792	23-JUN-22	226536	226416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 02		285	1635	13-JUN-22			43500	43485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		52	80	01-JUN-22			2912		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		51	79	01-JUN-22			9645	9640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		50	78	01-JUN-22			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		471	2800	23-JUN-22			1703		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		137	624	03-JUN-22			828	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				828			NET DED:-	828	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		470	2799	23-JUN-22			3681		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		49	77	01-JUN-22			4047		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		291	1664	15-JUN-22			16182	16167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		290	1663	15-JUN-22			79362		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		289	1662	15-JUN-22			36652	36637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		288	1661	15-JUN-22			33677		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 51	120	566	03-JUN-22		3200			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52	205	1041	08-JUN-22		25500		25495	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		300004	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 116 - 00 - 00 - 01	408	2429	21-JUN-22		511617		466104	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		45513	
					DDO CODE:-		300018	
0028 - 00 - 107 - 00 - 00 - 00			1925					
0030 - 02 - 102 - 00 - 00 - 00			55					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			43428					
2055 - 00 - 116 - 00 - 00 - 02	620	3869	30-JUN-22		37756		37736	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		20	
					DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00			20					
2055 - 00 - 116 - 00 - 00 - 13	619	3866	30-JUN-22		500		0	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		500	
					DDO CODE:-		300018	
0215 - 01 - 103 - 00 - 00 - 00			500					
2055 - 00 - 116 - 00 - 00 - 13	621	3870	30-JUN-22		6900		6895	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 116 - 00 - 00 - 13	618	3863	30-JUN-22		60000		0	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		60000	
					DDO CODE:-		300018	
0801 - 01 - 800 - 01 - 00 - 00			60000					
2055 - 00 - 800 - 74 - 00 - 01	478	2840	23-JUN-22		862736		554339	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		308397	
					DDO CODE:-		300006	
0028 - 00 - 107 - 00 - 00 - 00			1300					
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			6000					
7610 - 00 - 202 - 62 - 00 - 00			20000					
8009 - 01 - 101 - 00 - 00 - 00			275000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			5882					

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 800 - 74 - 00 - 01			443	2728	23-JUN-22			6000	5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 02			409	2459	22-JUN-22			122707	122642
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13			314	1854	16-JUN-22			19290	19285
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13			132	596	03-JUN-22			2880	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13			134	598	03-JUN-22			4219	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13			324	1864	16-JUN-22			56051	56046
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			444	2729	23-JUN-22			9115	9110
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			445	2731	23-JUN-22			10284	10279
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			446	2733	23-JUN-22			9045	9040
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			447	2734	23-JUN-22			12800	12795
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			448	2735	23-JUN-22			34806	34801
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01			449	2736	23-JUN-22			173468	173463
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 800 - 75 - 00 - 01			357	2180	20-JUN-22	7506878	7020054		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			20550			NET DED:-	486824		
0030 - 02 - 102 - 00 - 00 - 00			515			DDO CODE:-	300006		
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			1250						
8011 - 00 - 107 - 00 - 00 - 00			1070						
8342 - 00 - 117 - 01 - 02 - 00			453778						
8658 - 00 - 112 - 00 - 00 - 00			6661						
2055 - 00 - 800 - 75 - 00 - 01			128	592	03-JUN-22	18577	18572		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			410	2514	22-JUN-22	200000	199995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			321	1861	16-JUN-22	195017	195002		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			130	594	03-JUN-22	27392	27387		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			129	593	03-JUN-22	2500	2500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			126	590	03-JUN-22	332349	332319		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			125	589	03-JUN-22	2500	2500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01			320	1860	16-JUN-22	316760	316755		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300006		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 01		358	2181	20-JUN-22			12890038	10379896	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		24800				NET DED:-		2510142	
0030 - 02 - 102 - 00 - 00 - 00		620				DDO CODE:-		300006	
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		850							
8009 - 01 - 101 - 00 - 00 - 00		2466000							
8658 - 00 - 112 - 00 - 00 - 00		16872							
2055 - 00 - 800 - 75 - 00 - 01		124	588	03-JUN-22			12695	12685	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01		317	1857	16-JUN-22			15934	15929	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01		278	1565	13-JUN-22			10387	10382	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11		318	1858	16-JUN-22			7600	7595	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11		127	591	03-JUN-22			35700	35665	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-		35	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11		279	1566	13-JUN-22			30000	29985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		442	2727	23-JUN-22			11700	11695	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		450	2737	23-JUN-22			34049	34044	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		136	600	03-JUN-22			34143	34138	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		300006	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 13						313	1853	16-JUN-22	89957	89952
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						315	1855	16-JUN-22	88902	88857
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						316	1856	16-JUN-22	10797	10792
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						319	1859	16-JUN-22	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						322	1862	16-JUN-22	9057	9052
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						323	1863	16-JUN-22	45568	45563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						356	2177	20-JUN-22	29265	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						122	586	03-JUN-22	3365	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						123	587	03-JUN-22	1250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						131	595	03-JUN-22	9818	9813
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						133	597	03-JUN-22	2656	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						135	599	03-JUN-22	72621	72616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 800 - 75 - 00 - 14			349	2145	20-JUN-22			6120	0
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			6120						
								NET DED:-	6120
								DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 27			121	585	03-JUN-22			92750	92745
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
								NET DED:-	5
								DDO CODE:-	300006
2070 - 00 - 106 - 60 - 00 - 01			28	969	08-JUN-22			6000	5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
								NET DED:-	5
								DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			73	2518	22-JUN-22			20000	19995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
								NET DED:-	5
								DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			53	1976	17-JUN-22			311486	229871
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600						
								NET DED:-	81615
								DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00			15						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			80000						
2070 - 00 - 106 - 60 - 00 - 01			56	1979	17-JUN-22			25128	22977
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125						
								NET DED:-	2151
								DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2070 - 00 - 106 - 60 - 00 - 02			114	3475	28-JUN-22			29968	29953
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15						
								NET DED:-	15
								DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02			25	966	08-JUN-22			332030	331860
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170						
								NET DED:-	170
								DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11			111	3472	28-JUN-22			4475	
<====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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2070 - 00 - 106 - 60 - 00 - 11	108	3469	28-JUN-22		7375		7370		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 11	112	3473	28-JUN-22		6050		6045		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 11	104	3465	28-JUN-22		10300		10295		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 11	106	3467	28-JUN-22		4650				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 11	105	3466	28-JUN-22		9400		9395		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 13	81	2531	22-JUN-22		35620				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 13	113	3474	28-JUN-22		33142				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 13	77	2523	22-JUN-22		699				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		300003		
2070 - 00 - 106 - 60 - 00 - 13	75	2520	22-JUN-22		500				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 01	115	3476	28-JUN-22		6911		6906		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 01	79	2527	22-JUN-22		22569		22564		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 01	31	972	08-JUN-22		66713		66708		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300003		

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01							30	971	08-JUN-22	15128	15123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							29	970	08-JUN-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							55	1978	17-JUN-22	1180513	815718
<====Deduction Classification====>							Deduction Amount			NET DED:-	364795
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								358000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2070 - 00 - 107 - 60 - 00 - 01							54	1977	17-JUN-22	483828	442742
<====Deduction Classification====>							Deduction Amount			NET DED:-	41086
0028 - 00 - 107 - 00 - 00 - 00								1975		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								38786			
2070 - 00 - 107 - 60 - 00 - 01							80	2529	22-JUN-22	39754	39749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							27	968	08-JUN-22	36109	32898
<====Deduction Classification====>							Deduction Amount			NET DED:-	3211
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3026			
2070 - 00 - 107 - 60 - 00 - 02							26	967	08-JUN-22	117048	116988
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	300003

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 107 - 60 - 00 - 11		110	3471	28-JUN-22			41456	41451	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11		107	3468	28-JUN-22			9600	9595	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11		109	3470	28-JUN-22			7025	7020	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		144	3743	29-JUN-22			1010		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		143	3742	29-JUN-22			3456		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		76	2521	22-JUN-22			3000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		145	3744	29-JUN-22			21576		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		74	2519	22-JUN-22			26040		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		82	2690	22-JUN-22			23148		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		78	2525	22-JUN-22			3706		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		146	3745	29-JUN-22			6175	6170	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01		38	1381	10-JUN-22			5918343	4907154	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1011189	
0028 - 00 - 107 - 00 - 00 - 00				15200			DDO CODE:-	300007	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00				380				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				3750				
8009 - 01 - 101 - 00 - 00 - 00				917000				
8342 - 00 - 117 - 01 - 02 - 00				59444				
8658 - 00 - 112 - 00 - 00 - 00				12415				
2070 - 00 - 108 - 60 - 00 - 01	37	1380	10-JUN-22		483773	388540		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	95233		
0028 - 00 - 107 - 00 - 00 - 00				1700	DDO CODE:-	300007		
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				72900				
8011 - 00 - 107 - 00 - 00 - 00				290				
8342 - 00 - 117 - 01 - 02 - 00				20293				
2070 - 00 - 108 - 60 - 00 - 01	36	1379	10-JUN-22		3100143	2829935		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	270208		
0028 - 00 - 107 - 00 - 00 - 00				12950	DDO CODE:-	300007		
0030 - 02 - 102 - 00 - 00 - 00				340				
0216 - 01 - 106 - 02 - 00 - 00				3600				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				248231				
8658 - 00 - 112 - 00 - 00 - 00				4517				
2070 - 00 - 108 - 60 - 00 - 01	9	490	02-JUN-22		217541	217536		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	39	1382	10-JUN-22		502389	262039		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	240350		
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	300007		
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
7610 - 00 - 202 - 62 - 00 - 00				39000				
8009 - 01 - 101 - 00 - 00 - 00				146700				

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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								120			
8658 - 00 - 112 - 00 - 00 - 00								51000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 108 - 60 - 00 - 01							128	3718	29-JUN-22	86729	86709
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							57	2052	17-JUN-22	273731	273586
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							34	1377	10-JUN-22	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							35	1378	10-JUN-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							83	2709	23-JUN-22	15313	15308
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							49	1869	16-JUN-22	14970	14965
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							60	2065	17-JUN-22	1280	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1280
0801 - 01 - 800 - 01 - 00 - 00								1280		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							61	2066	17-JUN-22	830	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	830
0801 - 01 - 800 - 01 - 00 - 00								830		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							62	2067	17-JUN-22	1751	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1751
0801 - 01 - 800 - 01 - 00 - 00								1751		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							63	2068	17-JUN-22	500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	300007

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30 Police					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13	1 358	02-JUN-22	1051		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	4 361	02-JUN-22	497	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	497	
0801 - 01 - 800 - 01 - 00 - 00			497	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	5 362	02-JUN-22	1307	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	1307	
0801 - 01 - 800 - 01 - 00 - 00			1307	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	6 363	02-JUN-22	550	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	550	
0801 - 01 - 800 - 01 - 00 - 00			550	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	7 364	02-JUN-22	500	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	141 3731	29-JUN-22	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	10 491	02-JUN-22	54500	54495	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	11 492	02-JUN-22	95000	94995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	59 2054	17-JUN-22	13999	13994	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	58 2053	17-JUN-22	24000	23995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	48 1868	16-JUN-22	50381	50376	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 13	142 3732	29-JUN-22	4931	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	4931	
0801 - 01 - 800 - 01 - 00 - 00			4931	DDO CODE:- 300007	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		50	1870	16-JUN-22			5192	5187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		64	2069	17-JUN-22			550	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			550				NET DED:-	550	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		129	3719	29-JUN-22			16932		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		126	3716	29-JUN-22			2061		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		92	2950	23-JUN-22			5500	5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		84	2711	23-JUN-22			46232	46227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		130	3720	29-JUN-22			13500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			13500				NET DED:-	13500	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		19	1104	08-JUN-22			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			450				NET DED:-	450	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		132	3722	29-JUN-22			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			600				NET DED:-	600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		133	3723	29-JUN-22			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			600				NET DED:-	600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		134	3724	29-JUN-22			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			600				NET DED:-	600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		135	3725	29-JUN-22			5120	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			5120				NET DED:-	5120	
							DDO CODE:-	300007	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						136	3726	29-JUN-22	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00								13500	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						137	3727	29-JUN-22	5120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00								5120	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						138	3728	29-JUN-22	5120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00								5120	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						139	3729	29-JUN-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00								7650	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						140	3730	29-JUN-22	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00								13500	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						12	493	02-JUN-22	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00								13500	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						13	494	02-JUN-22	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00								13500	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						18	905	07-JUN-22	2380	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2380
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						32	997	08-JUN-22	17960	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	17960
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						3	360	02-JUN-22	6550	6545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						127	3717	29-JUN-22	17779	17774
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						8	489	02-JUN-22	236949	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	236949
									DDO CODE:-	300007

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2070 - 00 - 108 - 60 - 00 - 51	2	359	02-JUN-22	15885	15880					
<====Deduction Classification====>										
				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	33	1376	10-JUN-22	32328	32308					
<====Deduction Classification====>										
				NET DED:-	20					
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	24	1109	08-JUN-22	4500	0					
<====Deduction Classification====>										
				NET DED:-	4500					
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	23	1108	08-JUN-22	4460	0					
<====Deduction Classification====>										
				NET DED:-	4460					
0041 - 00 - 102 - 01 - 00 - 00			4460	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	22	1107	08-JUN-22	800	0					
<====Deduction Classification====>										
				NET DED:-	800					
0041 - 00 - 102 - 01 - 00 - 00			800	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	21	1106	08-JUN-22	450	0					
<====Deduction Classification====>										
				NET DED:-	450					
0041 - 00 - 102 - 01 - 00 - 00			450	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	20	1105	08-JUN-22	4500	0					
<====Deduction Classification====>										
				NET DED:-	4500					
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	300007					
2070 - 00 - 108 - 60 - 00 - 51	131	3721	29-JUN-22	7650	0					
<====Deduction Classification====>										
				NET DED:-	7650					
0041 - 00 - 102 - 01 - 00 - 00			7650	DDO CODE:-	300007					
30 Police										
104 Chief Pay and Accounts Officer - EAST										
1 Voted										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2055 - 00 - 108 - 66 - 00 - 01	19	112	03-JUN-22	3000						
<====Deduction Classification====>										
				NET DED:-						
				DDO CODE:-	300213					
2055 - 00 - 108 - 66 - 00 - 01	22	115	03-JUN-22	167632	167627					
<====Deduction Classification====>										
				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 - 108 - 66 - 00 - 01			58	252	07-JUN-22	58712	58707
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			164	1849	29-JUN-22	8334747	7159951
<====Deduction Classification====>			Deduction Amount			NET DED:-	1174796
0028 - 00 - 107 - 00 - 00 - 00				23050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				580			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1450			
8009 - 01 - 101 - 00 - 00 - 00				894000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				252416			
2055 - 00 - 108 - 66 - 00 - 01			141	1564	27-JUN-22	46148	46143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			113	964	20-JUN-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			75	448	09-JUN-22	88429	88399
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			179	1868	29-JUN-22	113268	113208
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			83	508	10-JUN-22	56400	56380
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			66	356	08-JUN-22	8913	8908
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			107	811	16-JUN-22	8500	8495
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 66 - 00 - 51			148	1632	27-JUN-22	1215			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 51			136	1443	24-JUN-22	48355			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 51			135	1442	24-JUN-22	54764			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 51			114	1141	22-JUN-22	2046			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 51			121	1370	23-JUN-22	14265		14260	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 51			108	879	17-JUN-22	8070		8065	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			20	113	03-JUN-22	200000		199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			21	114	03-JUN-22	147172		147167	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			16	71	02-JUN-22	7597		7592	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			89	678	16-JUN-22	16550		16545	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			88	677	16-JUN-22	67415		67410	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			87	676	16-JUN-22	125517		125507	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			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			86	675	16-JUN-22	48928	48923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			85	674	16-JUN-22	27046	27041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			84	560	10-JUN-22	115279	115274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			81	454	09-JUN-22	264517	264497
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	452	09-JUN-22	258679	258659
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	239	06-JUN-22	385308	385273
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	28	01-JUN-22	96073	85868
<====Deduction Classification====>			Deduction Amount			NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				10000			
2055 - 00 - 109 - 00 - 45 - 01			2	29	01-JUN-22	32003	31988
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			3	30	01-JUN-22	90493	90473
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	31	01-JUN-22	120374	120359
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	34	01-JUN-22	83150	83130
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213

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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 45 - 01	68	358	08-JUN-22			71362	71357
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	70	360	08-JUN-22			2114	
<====Deduction Classification====> Deduction Amount						NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	158	1835	29-JUN-22			119702	119677
<====Deduction Classification====> Deduction Amount						NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	123	1372	23-JUN-22			22490	22485
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	129	1378	23-JUN-22			3650	
<====Deduction Classification====> Deduction Amount						NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	130	1379	23-JUN-22			15096	15086
<====Deduction Classification====> Deduction Amount						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	131	1380	23-JUN-22			17872	17862
<====Deduction Classification====> Deduction Amount						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	139	1446	24-JUN-22			30590	30585
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	153	1771	28-JUN-22			325399	325374
<====Deduction Classification====> Deduction Amount						NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	157	1834	29-JUN-22			43507	43502
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	159	1836	29-JUN-22			94957	94952
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	160	1837	29-JUN-22			65469	65464
<====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 - 01 161 1838 29-JUN-22							67415	67410
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 162 1839 29-JUN-22							159982	159977
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 170 1855 29-JUN-22							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 171 1856 29-JUN-22							3822102	3214588
<====Deduction Classification====> Deduction Amount							NET DED:-	607514
0028 - 00 - 107 - 00 - 00 - 00 12100							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 315								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 450500								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 143451								
8658 - 00 - 112 - 00 - 00 - 00 698								
2055 - 00 - 109 - 00 - 45 - 01 172 1857 29-JUN-22							2082225	1534899
<====Deduction Classification====> Deduction Amount							NET DED:-	547326
0028 - 00 - 107 - 00 - 00 - 00 5700							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 478500								
8011 - 00 - 107 - 00 - 00 - 00 540								
8342 - 00 - 117 - 01 - 02 - 00 56836								
2055 - 00 - 109 - 00 - 45 - 01 173 1858 29-JUN-22							3603862	3116711
<====Deduction Classification====> Deduction Amount							NET DED:-	487151
0028 - 00 - 107 - 00 - 00 - 00 11225							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 285								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 343000								

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				132371				
2055 - 00 - 109 - 00 - 45 - 01	174	1859	29-JUN-22		13160368	11570339		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1590029
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				40650				
0030 - 02 - 102 - 00 - 00 - 00				1045				
0216 - 01 - 106 - 02 - 00 - 00				2150				
8009 - 01 - 101 - 00 - 00 - 00				1008500				
8011 - 00 - 107 - 00 - 00 - 00				625				
8342 - 00 - 117 - 01 - 02 - 00				530066				
8658 - 00 - 112 - 00 - 00 - 00				6993				
2055 - 00 - 109 - 00 - 45 - 01	176	1865	29-JUN-22		5889	5884		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 109 - 00 - 45 - 01	177	1866	29-JUN-22		77979	77974		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 109 - 00 - 45 - 01	6	33	01-JUN-22		48928	48923		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 109 - 00 - 45 - 01	80	453	09-JUN-22		153873	153858		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				15				
2055 - 00 - 109 - 00 - 45 - 01	78	451	09-JUN-22		8456			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01	156	1833	29-JUN-22		13705	13700		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 109 - 00 - 45 - 01	69	359	08-JUN-22		113007	112997		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				10				

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 01		55	238	06-JUN-22			110227	110217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		178	1867	29-JUN-22			180978	180963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		72	362	08-JUN-22			241657	241632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		77	450	09-JUN-22			12681	12676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		59	266	07-JUN-22			1029000	1028510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		183	1872	29-JUN-22			188780	188680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		169	1854	29-JUN-22			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		180	1869	29-JUN-22			129650	129580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		181	1870	29-JUN-22			94390	94340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		182	1871	29-JUN-22			75512	75472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11		93	682	16-JUN-22			68566	68541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11		54	237	06-JUN-22			157868	157818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300213	

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 11		92	681	16-JUN-22			28755	28745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11		67	357	08-JUN-22			18960	18955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		115	1142	22-JUN-22			8233	8228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		119	1368	23-JUN-22			9441		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		17	108	03-JUN-22			209810	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				209810			NET DED:-	209810	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		23	206	06-JUN-22			2950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		25	208	06-JUN-22			2596		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		26	209	06-JUN-22			6136		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		27	210	06-JUN-22			9982		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		29	212	06-JUN-22			5670		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		30	213	06-JUN-22			7032		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13		31	214	06-JUN-22			3050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			32	215	06-JUN-22	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			33	216	06-JUN-22	2950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			34	217	06-JUN-22	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	218	06-JUN-22	7032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			36	219	06-JUN-22	1340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			37	220	06-JUN-22	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			38	221	06-JUN-22	9200	9195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			40	223	06-JUN-22	10764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			41	224	06-JUN-22	14750	14745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			42	225	06-JUN-22	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			44	227	06-JUN-22	16590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			47	230	06-JUN-22	1250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 45 - 13		48	231	06-JUN-22	589	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		50	233	06-JUN-22	7500	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		51	234	06-JUN-22	6300	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		52	235	06-JUN-22	4499	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		61	351	08-JUN-22	6160	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		62	352	08-JUN-22	3190	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		63	353	08-JUN-22	1800	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		64	354	08-JUN-22	4420	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		10	37	01-JUN-22	9000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		11	38	01-JUN-22	6855	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		12	39	01-JUN-22	23100	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13		96	685	16-JUN-22	2000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300213	

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 13			109	880	17-JUN-22	6300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			110	881	17-JUN-22	9525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			14	41	01-JUN-22	3776		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			24	207	06-JUN-22	5664	5659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			39	222	06-JUN-22	6698	6693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			13	40	01-JUN-22	22033		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			49	232	06-JUN-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			45	228	06-JUN-22	40510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			98	802	16-JUN-22	46854		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			74	447	09-JUN-22	36000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			127	1376	23-JUN-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00			270			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			126	1375	23-JUN-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00			270			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	125	1374	23-JUN-22	300	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	300			
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	124	1373	23-JUN-22	4980	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4980			
0215 - 01 - 103 - 00 - 00 - 00		4980		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	137	1444	24-JUN-22	3417				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	138	1445	24-JUN-22	5370	5365			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	143	1627	27-JUN-22	7901				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	144	1628	27-JUN-22	9830	9825			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	147	1631	27-JUN-22	8391	8386			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	28	211	06-JUN-22	3900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	82	455	09-JUN-22	11406	11401			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	95	684	16-JUN-22	5331				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	99	803	16-JUN-22	9891	9886			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	101	805	16-JUN-22	7470	7465			
<====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 - 51	102	806	16-JUN-22	7381	7376			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	104	808	16-JUN-22	3480				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	106	810	16-JUN-22	4450				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	103	807	16-JUN-22	7047	7042			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	105	809	16-JUN-22	1792				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	100	804	16-JUN-22	7116	7111			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	134	1441	24-JUN-22	117581				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	133	1440	24-JUN-22	158654				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	122	1371	23-JUN-22	7808	7803			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	120	1369	23-JUN-22	2250				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	118	1367	23-JUN-22	4250				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	192	1995	30-JUN-22	6608				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 45 - 51		15	42	01-JUN-22	11406				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 45 - 51		117	1366	23-JUN-22	9912				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 49 - 01		150	1768	28-JUN-22	151927	151912			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 49 - 01		71	361	08-JUN-22	20439	20434			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 49 - 01		57	251	07-JUN-22	200000	199995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 49 - 01		175	1864	29-JUN-22	236856	236836			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-			300213	
2055 - 00 - 109 - 00 - 49 - 01		168	1853	29-JUN-22	3251073	2766686			
<====Deduction Classification====>		Deduction Amount			NET DED:-	484387			
0028 - 00 - 107 - 00 - 00 - 00				9750	DDO CODE:-			300213	
0030 - 02 - 102 - 00 - 00 - 00				255					
8009 - 01 - 101 - 00 - 00 - 00				364500					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				109702					
2055 - 00 - 109 - 00 - 49 - 01		167	1852	29-JUN-22	2689908	2148123			
<====Deduction Classification====>		Deduction Amount			NET DED:-	541785			
0028 - 00 - 107 - 00 - 00 - 00				7725	DDO CODE:-			300213	
0030 - 02 - 102 - 00 - 00 - 00				200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				466500					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				66285					

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 49 - 01	166	1851	29-JUN-22		5625227	4678871		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17025			NET DED:-	946356		
0030 - 02 - 102 - 00 - 00 - 00		435			DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		752000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		175641						
2055 - 00 - 109 - 00 - 49 - 01	165	1850	29-JUN-22		4718946	3932220		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13700			NET DED:-	786726		
0030 - 02 - 102 - 00 - 00 - 00		350			DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		635100						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		136426						
2055 - 00 - 109 - 00 - 49 - 01	163	1847	29-JUN-22		931243	818022		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2700			NET DED:-	113221		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		47221						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 49 - 01	155	1773	28-JUN-22		1353582	1353472		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 01	154	1772	28-JUN-22		1206103	1205998		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	300213		

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 109 - 00 - 49 - 01	151	1769	28-JUN-22		535428		535378	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-		50	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	142	1626	27-JUN-22		61716		61711	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	140	1447	24-JUN-22		32183		32178	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	112	963	20-JUN-22		38920		38915	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	111	882	17-JUN-22		74125		68002	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-		6123	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300213	
8342 - 00 - 117 - 01 - 02 - 00			5918					
2055 - 00 - 109 - 00 - 49 - 01	91	680	16-JUN-22		74681		74676	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	90	679	16-JUN-22		65469		65464	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	76	449	09-JUN-22		131712		131707	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	73	363	08-JUN-22		253309		253254	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-		55	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	128	1377	23-JUN-22		51100		51095	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 49 - 01	132	1381	23-JUN-22		12195		12190	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		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 - 49 - 01 5		32		01-JUN-22	203774	203759		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 01 8		35		01-JUN-22	207944	207924		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 01 65		355		08-JUN-22	79755	79745		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 01 9		36		01-JUN-22	26710	26700		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 02 187		1950		30-JUN-22	37756	37736		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 02 186		1949		30-JUN-22	56634	56604		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 02 189		1952		30-JUN-22	37756	37736		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 02 60		267		07-JUN-22	1055225	1054725		
<====Deduction Classification====>				Deduction Amount	NET DED:-	500		
0030 - 02 - 102 - 00 - 00 - 00				500	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 02 188		1951		30-JUN-22	141585	141510		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 11 116		1143		22-JUN-22	66915	66885		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 11 53		236		06-JUN-22	211600	211580		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 49 - 13 149		1633		27-JUN-22	2400			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300213		

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 49 - 13	152	1770	28-JUN-22	9600	9595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 13	184	1947	30-JUN-22	8730				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 13	43	226	06-JUN-22	5700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 13	46	229	06-JUN-22	7680	7675			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 13	94	683	16-JUN-22	2619				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 14	191	1994	30-JUN-22	450	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	450			
0215 - 01 - 103 - 00 - 00 - 00		450		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 14	190	1993	30-JUN-22	270	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	270			
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 51	185	1948	30-JUN-22	221332				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 51	145	1629	27-JUN-22	4480				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 51	97	686	16-JUN-22	26970				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 51	18	111	03-JUN-22	7250				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 51	146	1630	27-JUN-22	7590				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			

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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 - 109 - 00 - 46 - 01	33	1031	22-JUN-22	44758	44753			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	34	1032	22-JUN-22	43507	43502			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	35	1033	22-JUN-22	75755	75750			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	36	1034	22-JUN-22	44758	44753			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	37	1035	22-JUN-22	44758	44753			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	38	1036	22-JUN-22	43507	43502			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	39	1037	22-JUN-22	43507	43502			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	40	1055	22-JUN-22	19440	19435			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	43	1089	23-JUN-22	150883	150878			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	46	1216	24-JUN-22	3252190	2831905			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			9950	NET DED:-	420285			
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	300416			
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			304800					
8342 - 00 - 117 - 01 - 02 - 00			104580					

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01	47	1217	24-JUN-22			5661702	4904909	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17450				NET DED:-	756793	
0030 - 02 - 102 - 00 - 00 - 00		445				DDO CODE:-	300416	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		525000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		213538						
2055 - 00 - 109 - 00 - 46 - 01	48	1218	24-JUN-22			2003887	1411290	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4800				NET DED:-	592597	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	300416	
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		533800						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		49542						
2055 - 00 - 109 - 00 - 46 - 01	56	1333	28-JUN-22			281775	281710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	61	1412	29-JUN-22			16115	16110	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	62	1414	29-JUN-22			5397	5392	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	64	1416	29-JUN-22			6789	6784	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	65	1417	29-JUN-22			19860	19855	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	63	1415	29-JUN-22			26025	26020	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						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	13	183	07-JUN-22	4014		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	14	184	07-JUN-22	67271	67266	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	15	185	07-JUN-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	16	186	07-JUN-22	4968		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	17	187	07-JUN-22	21888	21883	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	18	188	07-JUN-22	71583	71578	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	20	243	08-JUN-22	16053	16048	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	24	297	10-JUN-22	115120	115115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	25	298	10-JUN-22	54000	53995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	30	364	13-JUN-22	14168	14163	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	1	10	01-JUN-22	714000	713660	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	11	9	01-JUN-22	135725	135660	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	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 - 02						10	50	01-JUN-22	302312	302157
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						9	49	01-JUN-22	302312	302157
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						3	12	01-JUN-22	357000	356830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00						170			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						2	11	01-JUN-22	304500	304355
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00						145			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						53	1330	28-JUN-22	292609	292454
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						57	1334	28-JUN-22	5034	5029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						58	1374	28-JUN-22	304500	304355
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00						145			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						59	1375	28-JUN-22	714000	713660
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00						340			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						60	1376	28-JUN-22	135725	135660
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						29	361	13-JUN-22	5070	5065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						28	360	13-JUN-22	10800	10795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						32	608	17-JUN-22	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416

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30 Police										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 13						26	328	10-JUN-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						27	329	10-JUN-22	9750	9745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						22	246	08-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						54	1331	28-JUN-22	6350	6345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						21	245	08-JUN-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						23	247	08-JUN-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13						8	48	01-JUN-22	7020	7015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14						66	1436	30-JUN-22	42897	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	42897
0801 - 01 - 800 - 01 - 00 - 00							42897		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41						41	1056	22-JUN-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						55	1332	28-JUN-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						45	1199	24-JUN-22	10176	10171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						44	1090	23-JUN-22	79874	79854
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300416

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 51	42	1057	22-JUN-22		71840	71815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 01	51	1292	27-JUN-22		3287458	2903971		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		100			NET DED:-	383487		
8342 - 00 - 117 - 01 - 02 - 00		159222			DDO CODE:-	300420		
8011 - 00 - 107 - 00 - 00 - 00		240						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		212500						
0028 - 00 - 107 - 00 - 00 - 00		10700						
0030 - 02 - 102 - 00 - 00 - 00		275						
2055 - 00 - 109 - 00 - 50 - 01	50	1291	27-JUN-22		1269501	1151140		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		55676			NET DED:-	118361		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	300420		
8009 - 01 - 101 - 00 - 00 - 00		58500						
0028 - 00 - 107 - 00 - 00 - 00		4050						
0030 - 02 - 102 - 00 - 00 - 00		105						
2055 - 00 - 109 - 00 - 50 - 01	49	1290	27-JUN-22		3857409	3207406		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		4560			NET DED:-	650003		
8342 - 00 - 117 - 01 - 02 - 00		118963			DDO CODE:-	300420		
8011 - 00 - 107 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8658 - 00 - 123 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		512500						
0028 - 00 - 107 - 00 - 00 - 00		10825						
0030 - 02 - 102 - 00 - 00 - 00		280						
2055 - 00 - 109 - 00 - 50 - 01	52	1293	27-JUN-22		2903820	2479539		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		59756			NET DED:-	424281		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	300420		

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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							356000				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							215				
2055 - 00 - 109 - 00 - 50 - 01 12							182	07-JUN-22	18319	18314	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 01 19							189	07-JUN-22	11171	11166	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 02 77							1471	30-JUN-22	1543500	1542765	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00							735		DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 78							1472	30-JUN-22	301969	301809	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 6							15	01-JUN-22	336000	335840	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 02 5							14	01-JUN-22	567000	566730	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 02 4							13	01-JUN-22	283500	283365	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 02 7							2	01-JUN-22	13844		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 11 73							1467	30-JUN-22	29050	29045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 11 76							1470	30-JUN-22	23232	23227	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420	

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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 - 50 - 11						75	1469	30-JUN-22	23232	23227
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 11						74	1468	30-JUN-22	23232	23227
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						80	1474	30-JUN-22	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						79	1473	30-JUN-22	8244	8239
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						82	1476	30-JUN-22	5504	5499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13						81	1475	30-JUN-22	9850	9845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 41						67	1461	30-JUN-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51						68	1462	30-JUN-22	33758	33748
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51						72	1466	30-JUN-22	65686	65666
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51						71	1465	30-JUN-22	8461	8456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51						69	1463	30-JUN-22	70684	70664
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51						70	1464	30-JUN-22	31430	31420
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300420

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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	6	55	07-JUN-22	73964	73959	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	7	83	09-JUN-22	6000	5995	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	5	51	07-JUN-22	25468	25463	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	4	50	07-JUN-22	39186	39181	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	16	580	29-JUN-22	43574	43569	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	15	257	23-JUN-22	7103981	5941704	
<====Deduction Classification====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00			21200	NET DED:-	1162277	
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	300112	
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			2100			
8009 - 01 - 101 - 00 - 00 - 00			872200			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			254567			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2055 - 00 - 109 - 00 - 47 - 02	14	256	23-JUN-22	179341	179246	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	13	255	23-JUN-22	892500	892075	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00			425	NET DED:-	425	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	8	132	17-JUN-22	1880		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	300112	

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30 Police								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 47 - 13	10	134	17-JUN-22		8767	8762		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 14	11	147	17-JUN-22		4500	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 14	12	148	17-JUN-22		3000	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00		3000			DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 51	3	14	01-JUN-22		13093	13088		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 51	9	133	17-JUN-22		9267	9262		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 51	2	13	01-JUN-22		30810	30805		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 51	1	12	01-JUN-22		15932	15927		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112		
30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 65 - 00 - 01	80	959	22-JUN-22		318457	286164		
<====Deduction Classification====>				Deduction Amount	NET DED:-	32293		
8658 - 00 - 112 - 00 - 00 - 00		1523			DDO CODE:-	300315		
8342 - 00 - 117 - 01 - 02 - 00		9845						
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		900						
0030 - 02 - 102 - 00 - 00 - 00		25						

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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>							
2055 - 00 - 104 - 65 - 00 - 01	81	960	22-JUN-22			5520316	5109849
<====Deduction Classification====> Deduction Amount						NET DED:-	410467
8342 - 00 - 117 - 01 - 02 - 00		365067				DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00		1080					
8009 - 01 - 101 - 00 - 00 - 00		23000					
0028 - 00 - 107 - 00 - 00 - 00		20800					
0030 - 02 - 102 - 00 - 00 - 00		520					
2055 - 00 - 104 - 65 - 00 - 01	61	648	16-JUN-22			50000	49995
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	45	411	09-JUN-22			710884	710849
<====Deduction Classification====> Deduction Amount						NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	46	412	09-JUN-22			157853	157798
<====Deduction Classification====> Deduction Amount						NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	114	1106	24-JUN-22			112603	102398
<====Deduction Classification====> Deduction Amount						NET DED:-	10205
8009 - 01 - 101 - 00 - 00 - 00		10000				DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00		200					
0030 - 02 - 102 - 00 - 00 - 00		5					
2055 - 00 - 104 - 65 - 00 - 01	117	1536	30-JUN-22			628864	628779
<====Deduction Classification====> Deduction Amount						NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	149	1585	30-JUN-22			8965	8960
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	150	1586	30-JUN-22			409355	409305
<====Deduction Classification====> Deduction Amount						NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	154	1590	30-JUN-22			366771	366746
<====Deduction Classification====> Deduction Amount						NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	73	952	22-JUN-22			5595769	5148236	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		354688				NET DED:-	447533	
8011 - 00 - 107 - 00 - 00 - 00		780				DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		20550						
0030 - 02 - 102 - 00 - 00 - 00		515						
2055 - 00 - 104 - 65 - 00 - 01	74	953	22-JUN-22			2027011	1695887	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		72729				NET DED:-	331124	
8011 - 00 - 107 - 00 - 00 - 00		340				DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00		252000						
0028 - 00 - 107 - 00 - 00 - 00		5900						
0030 - 02 - 102 - 00 - 00 - 00		155						
2055 - 00 - 104 - 65 - 00 - 01	75	954	22-JUN-22			5548068	5098453	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		357485				NET DED:-	449615	
8011 - 00 - 107 - 00 - 00 - 00		720				DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00		70500						
0028 - 00 - 107 - 00 - 00 - 00		20400						
0030 - 02 - 102 - 00 - 00 - 00		510						
2055 - 00 - 104 - 65 - 00 - 01	76	955	22-JUN-22			5014284	4229179	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		2835				NET DED:-	785105	
8342 - 00 - 117 - 01 - 02 - 00		210470				DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		554000						
0028 - 00 - 107 - 00 - 00 - 00		16875						
0030 - 02 - 102 - 00 - 00 - 00		425						
2055 - 00 - 104 - 65 - 00 - 01	77	956	22-JUN-22			5545683	5062737	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1288				NET DED:-	482946	
8342 - 00 - 117 - 01 - 02 - 00		352108				DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							108000				
0028 - 00 - 107 - 00 - 00 - 00							20350				
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01 78							957	22-JUN-22	4296800	3768841	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	527959	
8658 - 00 - 112 - 00 - 00 - 00							855		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							209934				
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							300000				
0028 - 00 - 107 - 00 - 00 - 00							16650				
0030 - 02 - 102 - 00 - 00 - 00							430				
2055 - 00 - 104 - 65 - 00 - 01 79							958	22-JUN-22	10121580	9315637	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	805943	
8342 - 00 - 117 - 01 - 02 - 00							764248		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00							40350				
0030 - 02 - 102 - 00 - 00 - 00							1345				
2055 - 00 - 104 - 65 - 00 - 01 48							414	09-JUN-22	83136	83096	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 145							1581	30-JUN-22	34400	34395	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 151							1587	30-JUN-22	8150	8145	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 153							1589	30-JUN-22	3450		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 160							1672	30-JUN-22	114856	114786	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300315	

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11						71	917	22-JUN-22	69854	69849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						72	918	22-JUN-22	58262	58257
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						50	416	09-JUN-22	68440	68415
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						44	410	09-JUN-22	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						47	413	09-JUN-22	73836	73791
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						49	415	09-JUN-22	17212	17202
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						128	1564	30-JUN-22	9434	9429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						126	1562	30-JUN-22	29086	29081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						124	1560	30-JUN-22	9434	9429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						60	429	09-JUN-22	62604	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	62604
0801 - 01 - 800 - 01 - 00 - 00							62604		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						125	1561	30-JUN-22	9434	9429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						158	1670	30-JUN-22	30525	30520
<====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	129	1565	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	139	1575	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	134	1570	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	133	1569	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	132	1568	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	131	1567	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	130	1566	30-JUN-22	9434	9429			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	156	1592	30-JUN-22	2600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 51	1	15	01-JUN-22	29040	29035			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 51	2	16	01-JUN-22	40770	40765			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 51	5	20	01-JUN-22	2010	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2010			
0041 - 00 - 102 - 01 - 00 - 00		2010		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 51	6	21	01-JUN-22	2010	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2010			
0041 - 00 - 102 - 01 - 00 - 00		2010		DDO CODE:-	300315			

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51						70	730	17-JUN-22	9641	9636
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						66	653	16-JUN-22	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						67	654	16-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						68	655	16-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						69	656	16-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						118	1537	30-JUN-22	23460	23450
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						119	1538	30-JUN-22	64584	64579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						120	1539	30-JUN-22	32292	32287
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						135	1571	30-JUN-22	9624	9619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						136	1572	30-JUN-22	9887	9882
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						137	1573	30-JUN-22	6597	6592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						143	1579	30-JUN-22	9613	9608
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 51		123	1559	30-JUN-22		8141		8136	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		127	1563	30-JUN-22		4683			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		146	1582	30-JUN-22		6467		6462	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		159	1671	30-JUN-22		9889		9884	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		155	1591	30-JUN-22		8835		8830	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		152	1588	30-JUN-22		9016		9011	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		148	1584	30-JUN-22		6995		6990	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		147	1583	30-JUN-22		620			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		144	1580	30-JUN-22		9057		9052	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		142	1578	30-JUN-22		8809		8804	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		141	1577	30-JUN-22		2667			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		140	1576	30-JUN-22		5096		5091	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51						138	1574	30-JUN-22	6837	6832
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						7	22	01-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01						84	963	22-JUN-22	6071487	5034984
<====Deduction Classification====>						Deduction Amount			NET DED:-	1036503
8658 - 00 - 112 - 00 - 00 - 00							876		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00							130172			
8011 - 00 - 107 - 00 - 00 - 00							240			
0216 - 01 - 106 - 02 - 00 - 00							1200			
0070 - 60 - 800 - 03 - 00 - 00							2500			
8009 - 01 - 101 - 00 - 00 - 00							884500			
0028 - 00 - 107 - 00 - 00 - 00							16600			
0030 - 02 - 102 - 00 - 00 - 00							415			
2055 - 00 - 104 - 66 - 00 - 01						88	1014	24-JUN-22	1469976	1340803
<====Deduction Classification====>						Deduction Amount			NET DED:-	129173
8342 - 00 - 117 - 01 - 02 - 00							101603		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							90			
0216 - 01 - 106 - 02 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							20000			
0028 - 00 - 107 - 00 - 00 - 00							5600			
0030 - 02 - 102 - 00 - 00 - 00							180			
2055 - 00 - 104 - 66 - 00 - 01						85	964	22-JUN-22	3172487	2857697
<====Deduction Classification====>						Deduction Amount			NET DED:-	314790
8658 - 00 - 112 - 00 - 00 - 00							512		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00							191728			
8011 - 00 - 107 - 00 - 00 - 00							90			
8009 - 01 - 101 - 00 - 00 - 00							109000			
0028 - 00 - 107 - 00 - 00 - 00							13075			
0030 - 02 - 102 - 00 - 00 - 00							385			

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01						116	1528	30-JUN-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						62	649	16-JUN-22	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						4	18	01-JUN-22	511057	511007
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						83	962	22-JUN-22	8524493	7827403
<====Deduction Classification====>						Deduction Amount			NET DED:-	697090
8342 - 00 - 117 - 01 - 02 - 00							655695		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0028 - 00 - 107 - 00 - 00 - 00							39350			
0030 - 02 - 102 - 00 - 00 - 00							985			
2055 - 00 - 104 - 66 - 00 - 01						82	961	22-JUN-22	8289755	7627314
<====Deduction Classification====>						Deduction Amount			NET DED:-	662441
8342 - 00 - 117 - 01 - 02 - 00							628491		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							32825			
0030 - 02 - 102 - 00 - 00 - 00							1095			
2055 - 00 - 104 - 66 - 00 - 01						86	965	22-JUN-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						161	1673	30-JUN-22	64782	64777
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						162	1674	30-JUN-22	61927	61922
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02						113	1105	24-JUN-22	9000	8995
<====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	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 104 - 66 - 00 - 02			18	158	03-JUN-22	9300	9295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11			17	157	03-JUN-22	800	800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311		
DDO CODE:-						300311			
2055 - 00 - 104 - 66 - 00 - 11			16	156	03-JUN-22	1200	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311		
DDO CODE:-						300311			
2055 - 00 - 104 - 66 - 00 - 11			3	17	01-JUN-22	2300	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311		
DDO CODE:-						300311			
2055 - 00 - 104 - 66 - 00 - 11			35	336	08-JUN-22	1400	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311		
DDO CODE:-						300311			
2055 - 00 - 104 - 66 - 00 - 11			58	424	09-JUN-22	8300	8300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311		
DDO CODE:-						300311			
2055 - 00 - 104 - 66 - 00 - 11			170	1682	30-JUN-22	13500	13495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 13			63	650	16-JUN-22	21475	21470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 13			40	341	08-JUN-22	5990	5985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 13			37	338	08-JUN-22	9746	9741		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 13			36	337	08-JUN-22	8598	8593		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 13			64	651	16-JUN-22	9516	9511		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		38	339	08-JUN-22			5730	5725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		65	652	16-JUN-22			17832	17827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		57	423	09-JUN-22			22006	21991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		59	425	09-JUN-22			21402	21387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		163	1675	30-JUN-22			22980	22970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		165	1677	30-JUN-22			4330		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		166	1678	30-JUN-22			4366		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		167	1679	30-JUN-22			4661		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		168	1680	30-JUN-22			4756		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		169	1681	30-JUN-22			4390		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		171	1683	30-JUN-22			20755	20750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		172	1684	30-JUN-22			17792	17787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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						52	418	09-JUN-22	15030	15020
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						164	1676	30-JUN-22	6528	6523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						8	23	01-JUN-22	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						110	1089	24-JUN-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						14	154	03-JUN-22	178665	178660
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						15	155	03-JUN-22	115540	115535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						9	24	01-JUN-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						10	25	01-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						11	26	01-JUN-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						12	27	01-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						13	28	01-JUN-22	2830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 01 - 00 - 00							2830		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						39	340	08-JUN-22	45480	45475
<====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						41	342	08-JUN-22	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						51	417	09-JUN-22	15865	15860
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						53	419	09-JUN-22	18950	18935
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						54	420	09-JUN-22	18525	18520
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						55	421	09-JUN-22	18031	18026
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						56	422	09-JUN-22	17550	17540
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						103	1070	24-JUN-22	96198	70993
<====Deduction Classification====>						Deduction Amount			NET DED:-	25205
8009 - 01 - 101 - 00 - 00 - 00							25000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2055 - 00 - 109 - 00 - 48 - 01						102	1069	24-JUN-22	1370896	1256910
<====Deduction Classification====>						Deduction Amount			NET DED:-	113986
8342 - 00 - 117 - 01 - 02 - 00							108591		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							370			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							4750			
0030 - 02 - 102 - 00 - 00 - 00							125			
2055 - 00 - 109 - 00 - 48 - 01						157	1657	30-JUN-22	56128	51458
<====Deduction Classification====>						Deduction Amount			NET DED:-	4670
8342 - 00 - 117 - 01 - 02 - 00							4435		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							200			

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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		5					
2055 - 00 - 109 - 00 - 48 - 01	87	979	23-JUN-22			282133	282128	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	111	1102	24-JUN-22			175896	160944	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	14952
	8342 - 00 - 117 - 01 - 02 - 00		13937			DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00		105					
	0028 - 00 - 107 - 00 - 00 - 00		875					
	0030 - 02 - 102 - 00 - 00 - 00		35					
2055 - 00 - 109 - 00 - 48 - 01	101	1068	24-JUN-22			1305292	1197000	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	108292
	8342 - 00 - 117 - 01 - 02 - 00		103137			DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00		330					
	0028 - 00 - 107 - 00 - 00 - 00		4700					
	0030 - 02 - 102 - 00 - 00 - 00		125					
2055 - 00 - 109 - 00 - 48 - 01	100	1067	24-JUN-22			1241990	1138789	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	103201
	8342 - 00 - 117 - 01 - 02 - 00		98091			DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00		240					
	0216 - 01 - 106 - 02 - 00 - 00		150					
	0028 - 00 - 107 - 00 - 00 - 00		4600					
	0030 - 02 - 102 - 00 - 00 - 00		120					
2055 - 00 - 109 - 00 - 48 - 01	99	1066	24-JUN-22			1447766	1328110	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	119656
	8342 - 00 - 117 - 01 - 02 - 00		113986			DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00		180					
	0028 - 00 - 107 - 00 - 00 - 00		5350					
	0030 - 02 - 102 - 00 - 00 - 00		140					
2055 - 00 - 109 - 00 - 48 - 01	98	1065	24-JUN-22			2103010	1928878	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	174132
	8342 - 00 - 117 - 01 - 02 - 00		165812			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
0028 - 00 - 107 - 00 - 00 - 00								7850			
0030 - 02 - 102 - 00 - 00 - 00								200			
2055 - 00 - 109 - 00 - 48 - 01 97							1064	24-JUN-22	1110421	1011388	
<=====Deduction Classification=====>									NET DED:-	99033	
									DDO CODE:-	300314	
8658 - 00 - 112 - 00 - 00 - 00								6000			
8342 - 00 - 117 - 01 - 02 - 00								87978			
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								3750			
0030 - 02 - 102 - 00 - 00 - 00								95			
2055 - 00 - 109 - 00 - 48 - 01 96							1063	24-JUN-22	2206686	1924655	
<=====Deduction Classification=====>									NET DED:-	282031	
									DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00								56851			
8011 - 00 - 107 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								218000			
0028 - 00 - 107 - 00 - 00 - 00								6000			
0030 - 02 - 102 - 00 - 00 - 00								150			
2055 - 00 - 109 - 00 - 48 - 01 95							1062	24-JUN-22	1723471	1452166	
<=====Deduction Classification=====>									NET DED:-	271305	
									DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00								267000			
0028 - 00 - 107 - 00 - 00 - 00								4200			
0030 - 02 - 102 - 00 - 00 - 00								105			
2055 - 00 - 109 - 00 - 48 - 01 94							1061	24-JUN-22	1323941	1112476	
<=====Deduction Classification=====>									NET DED:-	211465	
									DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								207500			
0028 - 00 - 107 - 00 - 00 - 00								3400			

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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			85				
2055 - 00 - 109 - 00 - 48 - 01	93	1060	24-JUN-22			1546434	1389429	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	157005
	8342 - 00 - 117 - 01 - 02 - 00			73480		DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00			240				
	8009 - 01 - 101 - 00 - 00 - 00			81000				
	0028 - 00 - 107 - 00 - 00 - 00			2150				
	0030 - 02 - 102 - 00 - 00 - 00			135				
2055 - 00 - 109 - 00 - 48 - 01	92	1059	24-JUN-22			1505255	1310860	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	194395
	0070 - 60 - 800 - 03 - 00 - 00			1000		DDO CODE:-	300314	
	8009 - 01 - 101 - 00 - 00 - 00			189500				
	0028 - 00 - 107 - 00 - 00 - 00			3800				
	0030 - 02 - 102 - 00 - 00 - 00			95				
2055 - 00 - 109 - 00 - 48 - 01	91	1058	24-JUN-22			2529436	2093601	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	435835
	8658 - 00 - 112 - 00 - 00 - 00			3800		DDO CODE:-	300314	
	8011 - 00 - 107 - 00 - 00 - 00			30				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			424500				
	0028 - 00 - 107 - 00 - 00 - 00			6200				
	0030 - 02 - 102 - 00 - 00 - 00			155				
2055 - 00 - 109 - 00 - 48 - 01	90	1057	24-JUN-22			4717872	3836332	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	881540
	0216 - 01 - 106 - 02 - 00 - 00			150		DDO CODE:-	300314	
	8009 - 01 - 101 - 00 - 00 - 00			869500				
	0028 - 00 - 107 - 00 - 00 - 00			11600				
	0030 - 02 - 102 - 00 - 00 - 00			290				

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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			89	1056	24-JUN-22	2586966	2062201
<====Deduction Classification====>			Deduction Amount			NET DED:-	524765
8011 - 00 - 107 - 00 - 00 - 00				210		DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00				700			
0070 - 60 - 800 - 03 - 00 - 00				3500			
8009 - 01 - 101 - 00 - 00 - 00				514000			
0028 - 00 - 107 - 00 - 00 - 00				6200			
0030 - 02 - 102 - 00 - 00 - 00				155			
2055 - 00 - 109 - 00 - 48 - 01			34	268	08-JUN-22	118567	118557
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			33	267	08-JUN-22	88288	88278
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			32	266	08-JUN-22	43507	43502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			31	265	08-JUN-22	47538	47533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			30	264	08-JUN-22	465094	465059
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			29	263	08-JUN-22	38080	38075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			105	1072	24-JUN-22	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			106	1073	24-JUN-22	241500	241385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			107	1074	24-JUN-22	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		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 - 02		108	1075	24-JUN-22	323950	323795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		104	1071	24-JUN-22	573050	572780			
<====Deduction Classification====>		Deduction Amount			NET DED:-	270			
0030 - 02 - 102 - 00 - 00 - 00			270		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		115	1107	24-JUN-22	405877	405662			
<====Deduction Classification====>		Deduction Amount			NET DED:-	215			
0030 - 02 - 102 - 00 - 00 - 00			215		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		109	1076	24-JUN-22	474000	473775			
<====Deduction Classification====>		Deduction Amount			NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		112	1103	24-JUN-22	21000	20990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13		122	1552	30-JUN-22	11918	11913			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 14		121	1551	30-JUN-22	40000	39995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51		26	258	08-JUN-22	22280				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51		27	259	08-JUN-22	98264	98234			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51		28	260	08-JUN-22	22280				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51		42	361	09-JUN-22	106040	106005			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51		43	362	09-JUN-22	106040	106005			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		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 - 51 24 256 08-JUN-22 <====Deduction Classification====> Deduction Amount							22280	
							NET DED:-	
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 19 251 08-JUN-22 <====Deduction Classification====> Deduction Amount							106040	106005
							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 20 252 08-JUN-22 <====Deduction Classification====> Deduction Amount							106040	106005
							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 21 253 08-JUN-22 <====Deduction Classification====> Deduction Amount							106040	106005
							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 22 254 08-JUN-22 <====Deduction Classification====> Deduction Amount							98264	98234
							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 23 255 08-JUN-22 <====Deduction Classification====> Deduction Amount							22280	
							NET DED:-	
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51 25 257 08-JUN-22 <====Deduction Classification====> Deduction Amount							22280	
							NET DED:-	
							DDO CODE:-	300314
31 Power								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 79 1935 17-JUN-22 <====Deduction Classification====> Deduction Amount							1818099	1658023
							NET DED:-	160076
0028 - 00 - 107 - 00 - 00 - 00 7850							DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 255								
8011 - 00 - 107 - 00 - 00 - 00 1305								
8342 - 00 - 117 - 01 - 02 - 00 150666								
2801 - 80 - 001 - 00 - 44 - 01 103 2877 23-JUN-22 <====Deduction Classification====> Deduction Amount							39000	38980
							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							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 42 1029 08-JUN-22							142124	142059
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 46 1033 08-JUN-22							254857	254832
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 16 150 01-JUN-22							2462569	2023807
<====Deduction Classification====> Deduction Amount							NET DED:-	438762
8342 - 00 - 117 - 01 - 02 - 00 83132							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 870								
8009 - 01 - 101 - 00 - 00 - 00 345600								
0028 - 00 - 107 - 00 - 00 - 00 8925								
0030 - 02 - 102 - 00 - 00 - 00 235								
2801 - 80 - 001 - 00 - 44 - 01 27 161 01-JUN-22							85184	85179
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 61 1678 15-JUN-22							3294205	2947536
<====Deduction Classification====> Deduction Amount							NET DED:-	346669
0028 - 00 - 107 - 00 - 00 - 00 12900							DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 380								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 104000								
8011 - 00 - 107 - 00 - 00 - 00 2145								
8342 - 00 - 117 - 01 - 02 - 00 226794								
2801 - 80 - 001 - 00 - 44 - 01 74 1929 17-JUN-22							1596575	1449679
<====Deduction Classification====> Deduction Amount							NET DED:-	146896
0028 - 00 - 107 - 00 - 00 - 00 6500							DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 195								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 104451								
2801 - 80 - 001 - 00 - 44 - 01 82 1964 17-JUN-22							43476	39541
<====Deduction Classification====> Deduction Amount							NET DED:-	3935
0028 - 00 - 107 - 00 - 00 - 00 200							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							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2801 - 80 - 001 - 00 - 44 - 01 83							1965	17-JUN-22	4995242	4538147	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	457095	
0028 - 00 - 107 - 00 - 00 - 00							17500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							2250				
8342 - 00 - 117 - 01 - 02 - 00							428595				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2801 - 80 - 001 - 00 - 44 - 01 32							503	02-JUN-22	257126	257121	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 48							998	08-JUN-22	19917		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 49							999	08-JUN-22	62557	62552	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 86							2387	21-JUN-22	77979	77974	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 87							2389	21-JUN-22	36720	36715	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 88							2427	21-JUN-22	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 90							2863	23-JUN-22	35244	35089	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
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	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	91	2864	23-JUN-22			4377036	3176408	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7825				NET DED:-	1200628	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		37500						
8009 - 01 - 101 - 00 - 00 - 00		1017500						
8011 - 00 - 107 - 00 - 00 - 00		2870						
8342 - 00 - 117 - 01 - 02 - 00		106033						
8658 - 00 - 112 - 00 - 00 - 00		28700						
2801 - 80 - 001 - 00 - 44 - 01	92	2865	23-JUN-22			609983	545558	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	64425	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		9500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		52835						
2801 - 80 - 001 - 00 - 44 - 01	93	2866	23-JUN-22			4978269	4153612	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17575				NET DED:-	824657	
0030 - 02 - 102 - 00 - 00 - 00		510				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		540200						
8011 - 00 - 107 - 00 - 00 - 00		2570						
8342 - 00 - 117 - 01 - 02 - 00		236552						
8658 - 00 - 112 - 00 - 00 - 00		24600						
2801 - 80 - 001 - 00 - 44 - 01	94	2867	23-JUN-22			1522925	1349062	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5575				NET DED:-	173863	
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				995				
8342 - 00 - 117 - 01 - 02 - 00				110463				
8658 - 00 - 112 - 00 - 00 - 00				3500				
2801 - 80 - 001 - 00 - 44 - 01	95	2868	23-JUN-22	2873728	2621158			
<====Deduction Classification====> Deduction Amount							NET DED:-	252570
0028 - 00 - 107 - 00 - 00 - 00				12725				
0030 - 02 - 102 - 00 - 00 - 00				435				
8011 - 00 - 107 - 00 - 00 - 00				1725				
8342 - 00 - 117 - 01 - 02 - 00				237685				
2801 - 80 - 001 - 00 - 44 - 01	96	2869	23-JUN-22	1876799	1589064			
<====Deduction Classification====> Deduction Amount							NET DED:-	287735
0028 - 00 - 107 - 00 - 00 - 00				7175				
0030 - 02 - 102 - 00 - 00 - 00				225				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				167500				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				110755				
2801 - 80 - 001 - 00 - 44 - 01	97	2870	23-JUN-22	2188352	1878358			
<====Deduction Classification====> Deduction Amount							NET DED:-	309994
0028 - 00 - 107 - 00 - 00 - 00				7050				
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				213000				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				85294				
8658 - 00 - 112 - 00 - 00 - 00				1500				
2801 - 80 - 001 - 00 - 44 - 01	98	2871	23-JUN-22	2469136	2030100			
<====Deduction Classification====> Deduction Amount							NET DED:-	439036
0028 - 00 - 107 - 00 - 00 - 00				8950				
0030 - 02 - 102 - 00 - 00 - 00				235				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							345600				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							83381				
2801 - 80 - 001 - 00 - 44 - 01 99							2873	23-JUN-22	1165950	1025563	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	140387	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							81417				
2801 - 80 - 001 - 00 - 44 - 01 100							2874	23-JUN-22	607322	552884	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	54438	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							51063				
2801 - 80 - 001 - 00 - 44 - 01 101							2875	23-JUN-22	74188	28953	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 108							2882	23-JUN-22	1087168	980173	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	106995	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							73635				

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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	109	2883	23-JUN-22			718183	605742	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2375		NET DED:-	112441	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				78000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				30026				
2801 - 80 - 001 - 00 - 44 - 01	110	2884	23-JUN-22			2470924	2089821	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				7800		NET DED:-	381103	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				276500				
8011 - 00 - 107 - 00 - 00 - 00				1335				
8342 - 00 - 117 - 01 - 02 - 00				89738				
2801 - 80 - 001 - 00 - 44 - 01	112	2886	23-JUN-22			17121	15205	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	1916	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1881				
2801 - 80 - 001 - 00 - 44 - 01	113	2887	23-JUN-22			358924	358889	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	114	2888	23-JUN-22			364616	364561	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	115	2889	23-JUN-22			210446	210426	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	116	2890	23-JUN-22			28016	28011	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	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	117	2891	23-JUN-22			155127	155122	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	118	2892	23-JUN-22			23240	23235	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	120	2894	23-JUN-22			15463	15458	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	122	3085	24-JUN-22			2482269	2103472	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			8625			NET DED:-	378797	
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			246000					
8011 - 00 - 107 - 00 - 00 - 00			1230					
8342 - 00 - 117 - 01 - 02 - 00			122552					
2801 - 80 - 001 - 00 - 44 - 01	123	3086	24-JUN-22			7730480	5939963	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			12950			NET DED:-	1790517	
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00			57000					
0216 - 01 - 106 - 02 - 00 - 00			3350					
8009 - 01 - 101 - 00 - 00 - 00			1583500					
8011 - 00 - 107 - 00 - 00 - 00			4775					
8342 - 00 - 117 - 01 - 02 - 00			109492					
8658 - 00 - 112 - 00 - 00 - 00			19000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2801 - 80 - 001 - 00 - 44 - 01	124	3359	27-JUN-22			132296	132286	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	125	3421	28-JUN-22			8979	7069	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	1910	
						DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				1770		
2801 - 80 - 001 - 00 - 44 - 01	128	3626	29-JUN-22		84719	84699
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	132	3768	30-JUN-22		11994	11989
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	133	3769	30-JUN-22		50000	49995
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	134	3829	30-JUN-22		53020	53015
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	102	2876	23-JUN-22		35244	35089
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	12	146	01-JUN-22		24990	24985
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	58	1675	15-JUN-22		1098837	1004069
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				5025	NET DED:-	94768
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				690		
8342 - 00 - 117 - 01 - 02 - 00				88858		
2801 - 80 - 001 - 00 - 44 - 01	8	142	01-JUN-22		20799	20794
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01		25	159	01-JUN-22		28651		28646	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		45	1032	08-JUN-22		158757		158707	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		51	1588	13-JUN-22		3836			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		36	1002	08-JUN-22		16557		16547	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		39	1026	08-JUN-22		150918		150848	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		40	1027	08-JUN-22		833544		833409	
<====Deduction Classification====> Deduction Amount						NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		41	1028	08-JUN-22		106136		106116	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		43	1030	08-JUN-22		177811		177776	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		44	1031	08-JUN-22		107468		107448	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		47	1098	08-JUN-22		67504		67499	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		1	135	01-JUN-22		41440		41435	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		4	138	01-JUN-22		27718		27713	
<====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	5	139	01-JUN-22	50000	49995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	6	140	01-JUN-22	2615280	2614950
<====Deduction Classification====>			Deduction Amount	NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	7	141	01-JUN-22	31110	31105
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	9	143	01-JUN-22	28284	28279
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	10	144	01-JUN-22	18519	18514
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	11	145	01-JUN-22	19482	19477
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	50	1452	10-JUN-22	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	13	147	01-JUN-22	13081	13076
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	14	148	01-JUN-22	25328	25323
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	15	149	01-JUN-22	22580	22575
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	17	151	01-JUN-22	216709	216639
<====Deduction Classification====>			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	18	152	01-JUN-22	134338	134278
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		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		
2801 - 80 - 001 - 00 - 44 - 01	19	153	01-JUN-22		246928	246878		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	20	154	01-JUN-22		1009040	1008985		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	21	155	01-JUN-22		137010	136940		
<====Deduction Classification====>				Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	22	156	01-JUN-22		129965	129925		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	23	157	01-JUN-22		137576	137516		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	24	158	01-JUN-22		715562	715482		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	52	1589	13-JUN-22		3836			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	53	1590	13-JUN-22		149471	149466		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	54	1591	13-JUN-22		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	26	160	01-JUN-22		24164	24159		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	28	162	01-JUN-22		633760	633700		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	29	163	01-JUN-22		40115	40055		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		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	30	164	01-JUN-22			443885	443835	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	31	165	01-JUN-22			1189498	1189313	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			185			NET DED:-	185	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	55	1672	15-JUN-22			4094011	3723697	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13975			NET DED:-	370314	
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			400					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			352919					
8658 - 00 - 112 - 00 - 00 - 00			1000					
2801 - 80 - 001 - 00 - 44 - 01	57	1674	15-JUN-22			303547	212131	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:-	91416	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			5476					
2801 - 80 - 001 - 00 - 44 - 01	60	1677	15-JUN-22			1146154	1042784	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5250			NET DED:-	103370	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			900					
8342 - 00 - 117 - 01 - 02 - 00			96760					
2801 - 80 - 001 - 00 - 44 - 01	62	1679	15-JUN-22			1446669	1175599	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4850			NET DED:-	271070	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			250					

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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							219500				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							45575				
2801 - 80 - 001 - 00 - 44 - 01 64							1748	15-JUN-22	25976	25971	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 65							1823	16-JUN-22	7278	7273	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 66							1878	16-JUN-22	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 67							1919	17-JUN-22	1037925	946292	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	91633
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							155				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							86133				
2801 - 80 - 001 - 00 - 44 - 01 68							1920	17-JUN-22	4620826	4211168	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	409658
0028 - 00 - 107 - 00 - 00 - 00							20300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							670				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							385603				
2801 - 80 - 001 - 00 - 44 - 01 69							1922	17-JUN-22	2823846	2545190	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	278656
0028 - 00 - 107 - 00 - 00 - 00							11750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							1870				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8342 - 00 - 117 - 01 - 02 - 00		193336						
2801 - 80 - 001 - 00 - 44 - 01	70	1923	17-JUN-22		4149211	3783679		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	365532		
0028 - 00 - 107 - 00 - 00 - 00		18825			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		665						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		3190						
8342 - 00 - 117 - 01 - 02 - 00		342552						
2801 - 80 - 001 - 00 - 44 - 01	71	1925	17-JUN-22		2218821	1767897		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	450924		
0028 - 00 - 107 - 00 - 00 - 00		6500			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		369500						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		64949						
2801 - 80 - 001 - 00 - 44 - 01	72	1926	17-JUN-22		3104263	2666151		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	438112		
0028 - 00 - 107 - 00 - 00 - 00		9700			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		260						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		295000						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		126522						
2801 - 80 - 001 - 00 - 44 - 01	75	1931	17-JUN-22		1698296	1549709		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	148587		
0028 - 00 - 107 - 00 - 00 - 00		7625			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		270						
8011 - 00 - 107 - 00 - 00 - 00		990						

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00					139702			
2801 - 80 - 001 - 00 - 44 - 01	76	1932	17-JUN-22			4131720	3760409	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	371311
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00					14550			
0030 - 02 - 102 - 00 - 00 - 00					380			
0216 - 01 - 106 - 02 - 00 - 00					100			
8011 - 00 - 107 - 00 - 00 - 00					1800			
8342 - 00 - 117 - 01 - 02 - 00					354481			
2801 - 80 - 001 - 00 - 44 - 01	77	1933	17-JUN-22			1503172	1370217	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	132955
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00					6650			
0030 - 02 - 102 - 00 - 00 - 00					220			
8011 - 00 - 107 - 00 - 00 - 00					1005			
8342 - 00 - 117 - 01 - 02 - 00					125080			
2801 - 80 - 001 - 00 - 44 - 01	80	1936	17-JUN-22			2452956	2234946	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	218010
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00					10375			
0030 - 02 - 102 - 00 - 00 - 00					345			
8011 - 00 - 107 - 00 - 00 - 00					1890			
8342 - 00 - 117 - 01 - 02 - 00					205400			
2801 - 80 - 001 - 00 - 44 - 02	81	1937	17-JUN-22			111000	110960	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	40
DDO CODE:-							310001	
0030 - 02 - 102 - 00 - 00 - 00					40			
2801 - 80 - 001 - 00 - 44 - 02	2	136	01-JUN-22			79350	79310	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	40
DDO CODE:-							310001	
0030 - 02 - 102 - 00 - 00 - 00					40			
2801 - 80 - 001 - 00 - 44 - 02	85	2150	20-JUN-22			19508	19498	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	10
DDO CODE:-							310001	
0030 - 02 - 102 - 00 - 00 - 00					10			
2801 - 80 - 001 - 00 - 44 - 02	84	2149	20-JUN-22			38688	38668	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	20
DDO CODE:-							310001	
0030 - 02 - 102 - 00 - 00 - 00					20			

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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 73							1928	17-JUN-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 63							1680	15-JUN-22	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 59							1676	15-JUN-22	2310000	2309355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 105							2879	23-JUN-22	211900	211505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							70				
2801 - 80 - 001 - 00 - 44 - 02 131							3767	30-JUN-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 106							2880	23-JUN-22	65000	60824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 02 130							3766	30-JUN-22	6097	6092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 129							3740	29-JUN-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 127							3625	29-JUN-22	81995	81955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 111							2885	23-JUN-22	15000	14990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 3							137	01-JUN-22	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							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	56	1673	15-JUN-22		64500	64460		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	104	2878	23-JUN-22		6300	4795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		1500						
2801 - 80 - 001 - 00 - 44 - 02	107	2881	23-JUN-22		126000	125955		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	126	3582	29-JUN-22		91096	91091		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	121	2895	23-JUN-22		45000	44995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	119	2893	23-JUN-22		2150296	2149761		
<====Deduction Classification====>				Deduction Amount	NET DED:-	535		
0030 - 02 - 102 - 00 - 00 - 00		535			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	89	2860	23-JUN-22		45000	44995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	35	1001	08-JUN-22		33376	33371		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	34	1000	08-JUN-22		10856	10851		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	78	1934	17-JUN-22		759250	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	759250		
0058 - 00 - 200 - 00 - 00 - 00		759250			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	136	3833	30-JUN-22		130698	130693		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 44 - 13	33	504	02-JUN-22			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	135	3831	30-JUN-22			300000	299995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	37	1003	08-JUN-22			20212	20207	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	38	1004	08-JUN-22			13423	13418	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 49 - 31	137	3879	30-JUN-22			30178000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	30178000
8235 - 00 - 200 - 04 - 00 - 00		30178000				DDO CODE:-	310001	
31 Power								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 46 - 01	38	1279	27-JUN-22			760898	759278	
<====Deduction Classification====> Deduction Amount							NET DED:-	1620
0028 - 00 - 107 - 00 - 00 - 00		1425				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		195						
2801 - 80 - 001 - 00 - 46 - 01	9	456	15-JUN-22			28504	28499	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	2	218	08-JUN-22			9805	9800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	3	292	10-JUN-22			24000	23980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310407	

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31 Power								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 46 - 01	4	293	10-JUN-22		52347	46977		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5370		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310407		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2801 - 80 - 001 - 00 - 46 - 01	5	294	10-JUN-22		5372432	4898938		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		22550			NET DED:-	473494		
0030 - 02 - 102 - 00 - 00 - 00		770			DDO CODE:-	310407		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		3155						
8342 - 00 - 117 - 01 - 02 - 00		446719						
2801 - 80 - 001 - 00 - 46 - 01	6	295	10-JUN-22		5957782	5424024		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		25350			NET DED:-	533758		
0030 - 02 - 102 - 00 - 00 - 00		765			DDO CODE:-	310407		
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		3480						
8342 - 00 - 117 - 01 - 02 - 00		498713						
2801 - 80 - 001 - 00 - 46 - 01	7	296	10-JUN-22		2519219	2056319		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6600			NET DED:-	462900		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	310407		
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		450000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
2801 - 80 - 001 - 00 - 46 - 01	1	35	01-JUN-22		175000	174995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					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 8							455	15-JUN-22	2970		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 19							570	17-JUN-22	203592	203562	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 30							1095	23-JUN-22	28355	28350	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 18							569	17-JUN-22	10170	10165	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 31							1096	23-JUN-22	2537944	2537654	
<====Deduction Classification====> Deduction Amount									NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 32							1097	23-JUN-22	6228	6223	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 33							1098	23-JUN-22	2491814	2491479	
<====Deduction Classification====> Deduction Amount									NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 34							1184	24-JUN-22	450109	449569	
<====Deduction Classification====> Deduction Amount									NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							40				
2801 - 80 - 001 - 00 - 46 - 01 35							1185	24-JUN-22	180136	179866	
<====Deduction Classification====> Deduction Amount									NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							225		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							45				
2801 - 80 - 001 - 00 - 46 - 01 36							1186	24-JUN-22	8128	8123	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 37							1278	27-JUN-22	769140	768350	
<====Deduction Classification====> Deduction Amount									NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							40				

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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	39	1282	27-JUN-22		112868	112858		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	40	1363	28-JUN-22		68320	68280		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	41	1364	28-JUN-22		104054	104019		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	42	1365	28-JUN-22		31140	31125		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	43	1366	28-JUN-22		465922	465112		
<====Deduction Classification====>				Deduction Amount	NET DED:-	810		
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			160					
2801 - 80 - 001 - 00 - 46 - 01	44	1367	28-JUN-22		154561	154366		
<====Deduction Classification====>				Deduction Amount	NET DED:-	195		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			45					
2801 - 80 - 001 - 00 - 46 - 01	45	1368	28-JUN-22		1110645	1109475		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1170		
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			45					
2801 - 80 - 001 - 00 - 46 - 01	46	1369	28-JUN-22		331754	331019		
<====Deduction Classification====>				Deduction Amount	NET DED:-	735		
0028 - 00 - 107 - 00 - 00 - 00			700		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			35					
2801 - 80 - 001 - 00 - 46 - 01	48	1371	28-JUN-22		93540	93370		
<====Deduction Classification====>				Deduction Amount	NET DED:-	170		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			20					
2801 - 80 - 001 - 00 - 46 - 01	49	1372	28-JUN-22		91404	91369		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310407		

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31 Power								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 46 - 01	25	973	22-JUN-22		1742			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310407	
2801 - 80 - 001 - 00 - 46 - 01	26	974	22-JUN-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-		310407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 46 - 01	27	975	22-JUN-22		28603	26139		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	2464		
					DDO CODE:-		310407	
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				2319				
2801 - 80 - 001 - 00 - 46 - 01	28	976	22-JUN-22		28603	26139		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	2464		
					DDO CODE:-		310407	
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				2319				
2801 - 80 - 001 - 00 - 46 - 01	47	1370	28-JUN-22		82644	82629		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
					DDO CODE:-		310407	
0030 - 02 - 102 - 00 - 00 - 00				15				
2801 - 80 - 001 - 00 - 46 - 11	10	489	16-JUN-22		9950	9945		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-		310407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 46 - 11	11	490	16-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310407	
2801 - 80 - 001 - 00 - 46 - 11	12	491	16-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310407	
2801 - 80 - 001 - 00 - 46 - 11	13	492	16-JUN-22		5000			
<====Deduction Classification====>				Deduction Amount				
					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 - 13 14 565 17-JUN-22 <====Deduction Classification====> Deduction Amount							4950	
							NET DED:-	
							DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 17 568 17-JUN-22 <====Deduction Classification====> Deduction Amount							1000	
							NET DED:-	
							DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 15 566 17-JUN-22 <====Deduction Classification====> Deduction Amount							5000	
							NET DED:-	
							DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 16 567 17-JUN-22 <====Deduction Classification====> Deduction Amount							4440	
							NET DED:-	
							DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01 29 1081 23-JUN-22 <====Deduction Classification====> Deduction Amount							30391	30386
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01 24 760 20-JUN-22 <====Deduction Classification====> Deduction Amount							2359927	2130016
							NET DED:-	229911
8342 - 00 - 117 - 01 - 02 - 00 172841							DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00 1365								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 44000								
0028 - 00 - 107 - 00 - 00 - 00 9400								
0030 - 02 - 102 - 00 - 00 - 00 305								
2801 - 80 - 001 - 50 - 00 - 01 23 759 20-JUN-22 <====Deduction Classification====> Deduction Amount							92481	84342
							NET DED:-	8139
8342 - 00 - 117 - 01 - 02 - 00 7584							DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00 90								
0028 - 00 - 107 - 00 - 00 - 00 450								
0030 - 02 - 102 - 00 - 00 - 00 15								
2801 - 80 - 001 - 50 - 00 - 01 22 758 20-JUN-22 <====Deduction Classification====> Deduction Amount							2327825	2089870
							NET DED:-	237955
8342 - 00 - 117 - 01 - 02 - 00 162425							DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 54500								

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31 Power								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00				10300				
0028 - 00 - 107 - 00 - 00 - 00				8300				
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2801 - 80 - 001 - 50 - 00 - 01	21	757	20-JUN-22		1111580	1013276		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				80669	NET DED:-	98304		
8011 - 00 - 107 - 00 - 00 - 00				780	DDO CODE:-	310407		
8009 - 01 - 101 - 00 - 00 - 00				12000				
0028 - 00 - 107 - 00 - 00 - 00				4700				
0030 - 02 - 102 - 00 - 00 - 00				155				
2801 - 80 - 001 - 50 - 00 - 01	20	756	20-JUN-22		33134	30265		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 00 - 00				2699	NET DED:-	2869		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	310407		
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
31 Power								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
2801 - 80 - 001 - 00 - 47 - 01	8	265	23-JUN-22		550745	502341		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2475	NET DED:-	48404		
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	310103		
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				45364				
2801 - 80 - 001 - 00 - 47 - 01	7	264	23-JUN-22		460537	419258		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1800	NET DED:-	41279		
					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								50			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								39129			
2801 - 80 - 001 - 00 - 47 - 01 10							267	23-JUN-22	1787915	1629647	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158268
0028 - 00 - 107 - 00 - 00 - 00							7350		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							139203				
2801 - 80 - 001 - 00 - 47 - 01 11							268	23-JUN-22	5562121	4912903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	649218
0028 - 00 - 107 - 00 - 00 - 00							21200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							675				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							4085				
8342 - 00 - 117 - 01 - 02 - 00							368058				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01 12							269	23-JUN-22	3705414	3355370	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350044
0028 - 00 - 107 - 00 - 00 - 00							14225		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							245799				
2801 - 80 - 001 - 00 - 47 - 01 9							266	23-JUN-22	932518	826437	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106081
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				130		
8009 - 01 - 101 - 00 - 00 - 00				35000		
8011 - 00 - 107 - 00 - 00 - 00				765		
8342 - 00 - 117 - 01 - 02 - 00				63038		
8658 - 00 - 112 - 00 - 00 - 00				3273		
2801 - 80 - 001 - 00 - 47 - 01 1	157	21-JUN-22		1935		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01 2	158	21-JUN-22		6000		5995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 47 - 01 3	159	21-JUN-22		6000		5995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 47 - 01 4	160	21-JUN-22		6000		5995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 47 - 01 5	161	21-JUN-22		6000		5995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 47 - 01 6	162	21-JUN-22		6000		5995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2801 - 80 - 001 - 00 - 48 - 01 8	1274	28-JUN-22		1106903		971593
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	135310
					DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				68750		
8011 - 00 - 107 - 00 - 00 - 00				650		

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial		Voucher	Voucher		Gross	Net	
	Number		Number	Date		Amount	Amount	
<====Deduction Classification====>								
8009 - 01 - 101 - 00 - 00 - 00			61000					
0028 - 00 - 107 - 00 - 00 - 00			3800					
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2801 - 80 - 001 - 00 - 48 - 01 9			1275	28-JUN-22		1658939	1512194	
<====Deduction Classification====> Deduction Amount							NET DED:-	146745
8342 - 00 - 117 - 01 - 02 - 00			136830			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			1215					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			7300					
0030 - 02 - 102 - 00 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2801 - 80 - 001 - 00 - 48 - 01 7			1273	28-JUN-22		3387513	2968338	
<====Deduction Classification====> Deduction Amount							NET DED:-	419175
8342 - 00 - 117 - 01 - 02 - 00			219425			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			1875					
8009 - 01 - 101 - 00 - 00 - 00			176000					
8658 - 00 - 112 - 00 - 00 - 00			8000					
0028 - 00 - 107 - 00 - 00 - 00			11550					
0030 - 02 - 102 - 00 - 00 - 00			325					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2801 - 80 - 001 - 00 - 48 - 01 6			1257	28-JUN-22		3931515	3354313	
<====Deduction Classification====> Deduction Amount							NET DED:-	577202
8342 - 00 - 117 - 01 - 02 - 00			235717			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			2370					
8009 - 01 - 101 - 00 - 00 - 00			317500					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			13075					
0030 - 02 - 102 - 00 - 00 - 00			390					
0070 - 60 - 800 - 03 - 00 - 00			8000					

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	1	1023	24-JUN-22			4749258	4258799	
<====Deduction Classification====> Deduction Amount							NET DED:-	490459
8342 - 00 - 117 - 01 - 02 - 00		318842				DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		2805						
8009 - 01 - 101 - 00 - 00 - 00		142800						
8658 - 00 - 112 - 00 - 00 - 00		3982						
0028 - 00 - 107 - 00 - 00 - 00		17500						
0030 - 02 - 102 - 00 - 00 - 00		530						
0070 - 60 - 800 - 03 - 00 - 00		4000						
2801 - 80 - 001 - 00 - 48 - 01	4	1026	24-JUN-22			27018	24751	
<====Deduction Classification====> Deduction Amount							NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00		2122				DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	3	1025	24-JUN-22			27018	24751	
<====Deduction Classification====> Deduction Amount							NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00		2122				DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	2	1024	24-JUN-22			42030	38258	
<====Deduction Classification====> Deduction Amount							NET DED:-	3772
8342 - 00 - 117 - 01 - 02 - 00		3537				DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	5	1027	24-JUN-22			27018	24751	
<====Deduction Classification====> Deduction Amount							NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00		2122				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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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	27	1554	13-JUN-22	6653558	5199584			
<====Deduction Classification====> Deduction Amount							NET DED:-	1453974
0028 - 00 - 107 - 00 - 00 - 00		20050				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		515						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		1264100						
8011 - 00 - 107 - 00 - 00 - 00		3375						
8342 - 00 - 117 - 01 - 02 - 00		156334						
2058 - 00 - 103 - 60 - 00 - 01	26	1553	13-JUN-22	321094	298769			
<====Deduction Classification====> Deduction Amount							NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	3	613	03-JUN-22	10002	9997			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	24	1551	13-JUN-22	123939	104469			
<====Deduction Classification====> Deduction Amount							NET DED:-	19470
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		15500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		3200						
2058 - 00 - 103 - 60 - 00 - 01	17	1544	13-JUN-22	140000	139900			
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	21	1548	13-JUN-22	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2058 - 00 - 103 - 60 - 00 - 02	23	1550	13-JUN-22		37756		37736		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			20					NET DED:-	20
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	22	1549	13-JUN-22		29100		29085		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	18	1545	13-JUN-22		206500		206415		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			85					NET DED:-	85
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	20	1547	13-JUN-22		83625		83585		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			40					NET DED:-	40
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	25	1552	13-JUN-22		109995		109530		
<====Deduction Classification====>				Deduction					
0028 - 00 - 107 - 00 - 00 - 00			450					NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00			15					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	19	1546	13-JUN-22		6300		5295		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00			1000					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	45	3294	27-JUN-22		7539		7534		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	47	3296	27-JUN-22		13000		12995		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	48	3297	27-JUN-22		10703		10698		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	49	3298	27-JUN-22		6600		6595		
<====Deduction Classification====>				Deduction					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	50	3299	27-JUN-22		3500				
<====Deduction Classification====>				Deduction					
								NET DED:-	
								DDO CODE:-	320001

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 13			51	3300	27-JUN-22	10130		10125	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			52	3301	27-JUN-22	8074		8069	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			46	3295	27-JUN-22	10725		10720	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			44	3293	27-JUN-22	15800		15795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			42	3098	24-JUN-22	10188		10183	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			41	3097	24-JUN-22	10850		10845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			40	3096	24-JUN-22	10960		10955	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			39	3095	24-JUN-22	5074		5069	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			2	523	02-JUN-22	10373		10368	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			1	522	02-JUN-22	10450		10445	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			16	1543	13-JUN-22	9850		9845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			15	1542	13-JUN-22	10109		10104	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 13		12	1539	13-JUN-22			10257	10252	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		9	1313	10-JUN-22			136000	135995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		10	1314	10-JUN-22			10750	10745	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		11	1538	13-JUN-22			9600	9595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		8	1312	10-JUN-22			5760	5755	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		7	1214	10-JUN-22			309150	309145	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		5	1134	08-JUN-22			10100	10095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		4	1133	08-JUN-22			9822	9817	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		55	3493	28-JUN-22			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		14	1541	13-JUN-22			10840	10835	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		13	1540	13-JUN-22			7900	7895	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		36	2301	21-JUN-22			1795427	1795422	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	

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32 Printing and Stationary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 21						60	3611	29-JUN-22	254240	254235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						59	3610	29-JUN-22	47040	47035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						61	3612	29-JUN-22	12980	12975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						34	2299	21-JUN-22	1694056	1694051
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						35	2300	21-JUN-22	821352	821347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 27						58	3609	29-JUN-22	354000	353995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 27						57	3608	29-JUN-22	247800	247795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 27						56	3607	29-JUN-22	165200	165195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50						30	1904	17-JUN-22	192231	192226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50						37	2433	22-JUN-22	53100	53095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50						31	1905	17-JUN-22	192231	192226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50						28	1902	17-JUN-22	130501	130496
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	320001

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
2058 - 00 - 103 - 60 - 00 - 50	29	1903	17-JUN-22			175978	175973		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	6	1213	10-JUN-22			23600	23595		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	38	3094	24-JUN-22			230016	230011		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	43	3099	24-JUN-22			127440	127435		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	53	3302	27-JUN-22			481067	481062		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	32	1906	17-JUN-22			130136	130131		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	33	1907	17-JUN-22			84960	84955		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 52	54	3303	27-JUN-22			382656	382651		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001		
33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted									
<====Voucher Classification====>									
2215 - 01 - 001 - 34 - 44 - 01	23	844	07-JUN-22			2500			
<====Deduction Classification====> Deduction Amount							NET DED:-		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	34	1499	10-JUN-22			6232266	5690657		
<====Deduction Classification====> Deduction Amount							NET DED:-	541609	
0028 - 00 - 107 - 00 - 00 - 00			27925			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=====>											
0030 - 02 - 102 - 00 - 00 - 00							1075				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							508654				
2215 - 01 - 001 - 34 - 44 - 01 13							391	02-JUN-22	41188	41183	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							390	02-JUN-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 44							2633	22-JUN-22	27213	24880	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2333	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2215 - 01 - 001 - 34 - 44 - 01 40							2135	20-JUN-22	18172	18162	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 78							3852	30-JUN-22	6603	6598	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 79							3853	30-JUN-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 80							3855	30-JUN-22	50339	50334	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 81							3856	30-JUN-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330001	

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 34 - 44 - 01			46	2696	22-JUN-22	200000		199995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			53	3073	24-JUN-22	10000		9995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			54	3074	24-JUN-22	2339			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			74	3847	30-JUN-22	10434		10429	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			75	3848	30-JUN-22	19190		19185	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			77	3850	30-JUN-22	45939		45934	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			21	842	07-JUN-22	191720		191715	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			76	3849	30-JUN-22	6271		6266	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			2	106	01-JUN-22	16279		16274	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			25	846	07-JUN-22	14085			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			24	845	07-JUN-22	23112		23107	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			1	105	01-JUN-22	45537		45527	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		330001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2215 - 01 - 001 - 34 - 44 - 01	31	1338	10-JUN-22				2507810	1864164
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5425					NET DED:-	643646
0030 - 02 - 102 - 00 - 00 - 00		155					DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		517000						
8011 - 00 - 107 - 00 - 00 - 00		1595						
8342 - 00 - 117 - 01 - 02 - 00		59371						
8658 - 00 - 112 - 00 - 00 - 00		43000						
2215 - 01 - 001 - 34 - 44 - 01	32	1339	10-JUN-22				2828368	2306115
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9650					NET DED:-	522253
0030 - 02 - 102 - 00 - 00 - 00		285					DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		352500						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		153808						
2215 - 01 - 001 - 34 - 44 - 01	33	1498	10-JUN-22				8700284	7214897
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		30475					NET DED:-	1485387
0030 - 02 - 102 - 00 - 00 - 00		985					DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		960900						
8011 - 00 - 107 - 00 - 00 - 00		4920						
8342 - 00 - 117 - 01 - 02 - 00		474007						
8658 - 00 - 112 - 00 - 00 - 00		2200						
2215 - 01 - 001 - 34 - 44 - 01	22	843	07-JUN-22				15961	15956
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	330001

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33 Public Health Engineering										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02						72	3777	30-JUN-22	6483	6478
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						71	3776	30-JUN-22	338400	338235
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						52	3072	24-JUN-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						51	3070	24-JUN-22	113268	113208
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						50	3068	24-JUN-22	29700	29685
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						49	3067	24-JUN-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						42	2630	22-JUN-22	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						43	2632	22-JUN-22	42000	41980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						7	385	02-JUN-22	30690	30675
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						8	386	02-JUN-22	117048	116988
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						9	387	02-JUN-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02						10	388	02-JUN-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 11		29	1215	10-JUN-22			12243	12238	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		27	943	07-JUN-22			30731	30726	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		41	2540	22-JUN-22			30492	30487	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		45	2635	22-JUN-22			70000	69995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		73	3846	30-JUN-22			8150	8145	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		5	109	01-JUN-22			9483	9478	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		6	110	01-JUN-22			135000	134995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		30	1216	10-JUN-22			2974		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		14	437	02-JUN-22			21000	0	
<====Deduction Classification====>					Deduction Amount				
0851 - 00 - 102 - 01 - 00 - 00		21000				NET DED:-	21000		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13		15	438	02-JUN-22			21000	0	
<====Deduction Classification====>					Deduction Amount				
0851 - 00 - 102 - 01 - 00 - 00		21000				NET DED:-	21000		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13		16	445	02-JUN-22			6750	6745	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		17	838	07-JUN-22			3000		
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						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 - 13 19							840	07-JUN-22	2100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 82							3857	30-JUN-22	64260	64255	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 83							3858	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 85							3860	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 86							3861	30-JUN-22	7620	7615	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 89							3865	30-JUN-22	7500	7495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 88							3864	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 84							3859	30-JUN-22	10160	10155	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 91							3868	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 90							3867	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 87							3862	30-JUN-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 20							841	07-JUN-22	30096	30091	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 51	18	839	07-JUN-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	11	389	02-JUN-22	5695	5690	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	28	1086	08-JUN-22	1800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	26	864	07-JUN-22	79638	79633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	3	107	01-JUN-22	25980	25975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	4	108	01-JUN-22	29199	29194	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	56	3108	24-JUN-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	39	2134	20-JUN-22	26940		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330001
2215 - 01 - 001 - 34 - 44 - 51	55	3075	24-JUN-22	48384	48379	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330001
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01	5	725	20-JUN-22	2155202	1951531	
<====Deduction Classification====> Deduction Amount				NET DED:-	203671	
8342 - 00 - 117 - 01 - 02 - 00		159876		DDO CODE:-		330404

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							8925				
0030 - 02 - 102 - 00 - 00 - 00							320				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2215 - 01 - 001 - 34 - 53 - 01 13							1223	27-JUN-22	72813	72808	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 16							1482	30-JUN-22	33329	30380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2949	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2764				
2215 - 01 - 001 - 34 - 53 - 11 20							1486	30-JUN-22	2100		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 22							1488	30-JUN-22	4300		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 23							1489	30-JUN-22	3800		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 24							1490	30-JUN-22	4300		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 25							1491	30-JUN-22	4300		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 26							1492	30-JUN-22	4300		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330404	

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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	
2215 - 01 - 001 - 34 - 53 - 11	27	1493	30-JUN-22			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	28	1494	30-JUN-22			3800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	29	1495	30-JUN-22			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	19	1485	30-JUN-22			1950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	18	1484	30-JUN-22			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	17	1483	30-JUN-22			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 11	21	1487	30-JUN-22			1950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330404
33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 01	6	326	23-JUN-22			923198	842969	
<====Deduction Classification====> Deduction Amount							NET DED:-	80229
							DDO CODE:-	330105
0028 - 00 - 107 - 00 - 00 - 00		4025						
0030 - 02 - 102 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		515						
8342 - 00 - 117 - 01 - 02 - 00		75539						
2215 - 01 - 001 - 34 - 54 - 02	8	328	23-JUN-22			50900	50875	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
							DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00		25						

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 54 - 02	7	327	23-JUN-22	54000	53985			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	9	550	29-JUN-22	168485	168400			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85			
				DDO CODE:-	330105			
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 56 - 01	1	306	08-JUN-22	57256	57251			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	11	1546	30-JUN-22	91754	91749			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	6	504	10-JUN-22	64056	64051			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	10	1545	30-JUN-22	84766	84761			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	4	502	10-JUN-22	38760	38755			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	8	1142	27-JUN-22	4130156	3657980			
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1200		NET DED:-	472176			
8342 - 00 - 117 - 01 - 02 - 00		314051		DDO CODE:-	330303			
8011 - 00 - 107 - 00 - 00 - 00		2105						
0216 - 01 - 106 - 02 - 00 - 00		500						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		133000						

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00	16750					
0030 - 02 - 102 - 00 - 00 - 00	570					
2215 - 01 - 001 - 34 - 56 - 01 2	307	08-JUN-22	27608	27603		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01 3	308	08-JUN-22	11988			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01 5	503	10-JUN-22	27608	27603		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330303		
34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
3054 - 04 - 105 - 60 - 72 - 02 93	2994	23-JUN-22	79000	78845		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00	30					
3054 - 04 - 105 - 60 - 72 - 02 113	3632	29-JUN-22	18000	17995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
3054 - 04 - 105 - 60 - 72 - 02 94	2995	23-JUN-22	1164450	1163685		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	765		
0028 - 00 - 107 - 00 - 00 - 00	375		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00	390					
3054 - 04 - 105 - 61 - 72 - 50 24	1386	10-JUN-22	14860	14855		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50 59	1425	10-JUN-22	13285	13280		
<=====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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3054 - 04 - 105 - 61 - 72 - 50		124	3760	29-JUN-22		150000		149995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50		79	1445	10-JUN-22		58822		58817	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50		60	1426	10-JUN-22		162036		161966	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50		114	3750	29-JUN-22		310200		310195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		52	1418	10-JUN-22		3475			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		53	1419	10-JUN-22		3475			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		56	1422	10-JUN-22		25117		25112	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		62	1428	10-JUN-22		39476		39471	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		64	1430	10-JUN-22		3475			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		65	1431	10-JUN-22		58560		58555	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		66	1432	10-JUN-22		3475			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01		67	1433	10-JUN-22		3475			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 44 - 01	68	1434	10-JUN-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	69	1435	10-JUN-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	70	1436	10-JUN-22			67832	67827	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	71	1437	10-JUN-22			1608		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	72	1438	10-JUN-22			3418		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	73	1439	10-JUN-22			54282	54277	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	74	1440	10-JUN-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	76	1442	10-JUN-22			12755	12750	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	77	1443	10-JUN-22			34201	34196	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	83	1449	10-JUN-22			324210	318595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5615
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			5000					
3054 - 80 - 001 - 35 - 44 - 01	84	1450	10-JUN-22			6300	6295	
<====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 - 01 85 1451 10-JUN-22							13767949	11072728
<====Deduction Classification====> Deduction Amount							NET DED:-	2695221
0028 - 00 - 107 - 00 - 00 - 00 40775							DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 1205								
0070 - 60 - 800 - 03 - 00 - 00 48500								
0216 - 01 - 106 - 02 - 00 - 00 2550								
8009 - 01 - 101 - 00 - 00 - 00 1973900								
8011 - 00 - 107 - 00 - 00 - 00 8025								
8342 - 00 - 117 - 01 - 02 - 00 586466								
8658 - 00 - 112 - 00 - 00 - 00 33800								
3054 - 80 - 001 - 35 - 44 - 01 86 1619 13-JUN-22							3593183	3220070
<====Deduction Classification====> Deduction Amount							NET DED:-	373113
0028 - 00 - 107 - 00 - 00 - 00 14550							DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 535								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 250								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 1980								
8342 - 00 - 117 - 01 - 02 - 00 253798								
3054 - 80 - 001 - 35 - 44 - 01 87 1749 15-JUN-22							15719	15714
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 1 318 01-JUN-22							236138	231728
<====Deduction Classification====> Deduction Amount							NET DED:-	4410
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00 400								
0070 - 60 - 800 - 03 - 00 - 00 4000								
3054 - 80 - 001 - 35 - 44 - 01 3 320 01-JUN-22							30622	30617
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 118 3754 29-JUN-22							142741	142736
<====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 - 01						121	3757	29-JUN-22	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						122	3758	29-JUN-22	9210	9205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						6	641	06-JUN-22	51644	51639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						7	642	06-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						10	645	06-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						11	930	07-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						12	931	07-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						13	932	07-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						14	933	07-JUN-22	4170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						15	934	07-JUN-22	3475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						16	935	07-JUN-22	4170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						18	937	07-JUN-22	28634	28629
<====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 - 01	8	643	06-JUN-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	26	1392	10-JUN-22	28634	28629	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	35	1401	10-JUN-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	49	1415	10-JUN-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	75	1441	10-JUN-22	3711		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	117	3753	29-JUN-22	4109		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	17	936	07-JUN-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	19	938	07-JUN-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	96	2997	23-JUN-22	56851	56846	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	97	2998	23-JUN-22	6794	6789	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	98	2999	23-JUN-22	31301	31296	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	99	3000	23-JUN-22	26433	26428	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 01		105	3165	24-JUN-22			57634	57629	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		108	3233	24-JUN-22			50000	49995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		109	3488	28-JUN-22			57959	57954	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		115	3751	29-JUN-22			121347	91082	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30265	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				60					
3054 - 80 - 001 - 35 - 44 - 01		54	1420	10-JUN-22			3475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		9	644	06-JUN-22			3475		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		55	1421	10-JUN-22			58547	58542	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		2	319	01-JUN-22			10229	10224	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		27	1393	10-JUN-22			21213	21208	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		28	1394	10-JUN-22			7844	7839	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		30	1396	10-JUN-22			12994	12989	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	

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34 Roads & Bridges						
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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
3054 - 80 - 001 - 35 - 44 - 01	31	1397	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	32	1398	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	33	1399	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	34	1400	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	36	1402	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	37	1403	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	38	1404	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	39	1405	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	40	1406	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	41	1407	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	42	1408	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01	43	1409	10-JUN-22	3475		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		340001

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							44	1410	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							45	1411	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							46	1412	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							47	1413	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							48	1414	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							50	1416	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							51	1417	10-JUN-22	3475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11							63	1429	10-JUN-22	44550	44545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11							92	2080	20-JUN-22	14850	14845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11							91	2079	20-JUN-22	15750	15745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							131	3929	30-JUN-22	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							25	1387	10-JUN-22	3236	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001

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34 Roads & Bridges										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 26						127	3925	30-JUN-22	26628	26623
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						126	3924	30-JUN-22	17136	17131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						107	3232	24-JUN-22	37380	37375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						106	3231	24-JUN-22	29864	29859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						104	3164	24-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						102	3162	24-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						95	2996	23-JUN-22	68880	68875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						78	1444	10-JUN-22	4368	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						4	601	03-JUN-22	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						128	3926	30-JUN-22	29904	29899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						129	3927	30-JUN-22	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						130	3928	30-JUN-22	33600	33595
<====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 - 26						103	3163	24-JUN-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						5	602	03-JUN-22	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						116	3752	29-JUN-22	55544	55539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						120	3756	29-JUN-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						100	3001	23-JUN-22	61852	61847
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						119	3755	29-JUN-22	13283	13278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						90	2025	17-JUN-22	113210	113205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						89	2024	17-JUN-22	22038	22033
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						88	2023	17-JUN-22	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						82	1448	10-JUN-22	16389	16384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						81	1447	10-JUN-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						80	1446	10-JUN-22	29194	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 44 - 51	61	1427	10-JUN-22			9855	9850	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	57	1423	10-JUN-22			508388	508223	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	29	1395	10-JUN-22			29377	29372	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	123	3759	29-JUN-22			7455	7450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	58	1424	10-JUN-22			17045	17040	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 45 - 01	38	1522	27-JUN-22			28634	28629	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	37	1521	27-JUN-22			28634	28629	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	8	276	07-JUN-22			109410	109405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	39	1523	27-JUN-22			227017	227012	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	34	950	20-JUN-22			4010228	3608005	
<====Deduction Classification====> Deduction Amount							NET DED:-	402223
0028 - 00 - 107 - 00 - 00 - 00			17075			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						610					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						76000					
8011 - 00 - 107 - 00 - 00 - 00						2175					
8342 - 00 - 117 - 01 - 02 - 00						302113					
8658 - 00 - 112 - 00 - 00 - 00						3100					
3054 - 80 - 001 - 35 - 45 - 01	31	947	20-JUN-22				32634	29765			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						150			NET DED:-	2869	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2699					
3054 - 80 - 001 - 35 - 45 - 01	45	1897	29-JUN-22				18904	18889			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	33	949	20-JUN-22				3035160	2682957			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						12875			NET DED:-	352203	
0030 - 02 - 102 - 00 - 00 - 00						430			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00						1500					
0216 - 01 - 106 - 02 - 00 - 00						950					
8009 - 01 - 101 - 00 - 00 - 00						127000					
8011 - 00 - 107 - 00 - 00 - 00						1620					
8342 - 00 - 117 - 01 - 02 - 00						207828					
3054 - 80 - 001 - 35 - 45 - 01	32	948	20-JUN-22				1291234	1127108			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5150			NET DED:-	164126	
0030 - 02 - 102 - 00 - 00 - 00						175			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						250					

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34 Roads & Bridges										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						61500				
8011 - 00 - 107 - 00 - 00 - 00						735				
8342 - 00 - 117 - 01 - 02 - 00						95316				
3054 - 80 - 001 - 35 - 45 - 11 40						1733	28-JUN-22	10530	10525	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 1						22	01-JUN-22	29400	29395	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 28						902	17-JUN-22	5181	4673	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	508	
8342 - 00 - 117 - 01 - 02 - 00						503		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 36						1449	27-JUN-22	6896803	6005090	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						23600		NET DED:-	891713	
0030 - 02 - 102 - 00 - 00 - 00						680		DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00						9000				
8009 - 01 - 101 - 00 - 00 - 00						431500				
8011 - 00 - 107 - 00 - 00 - 00						3870				
8342 - 00 - 117 - 01 - 02 - 00						423063				
3054 - 80 - 001 - 35 - 60 - 01 42						1861	29-JUN-22	100000	99995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 43						1862	29-JUN-22	200000	199995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 44						1863	29-JUN-22	200000	199995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 29						903	17-JUN-22	4238	3830	
<=====Deduction Classification=====>						Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						408		NET DED:-	408	
								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 - 01	27	901	17-JUN-22			6015	5429	
<====Deduction Classification====> Deduction Amount							NET DED:-	586
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			581					
3054 - 80 - 001 - 35 - 60 - 01	26	900	17-JUN-22			6015	5429	
<====Deduction Classification====> Deduction Amount							NET DED:-	586
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			581					
3054 - 80 - 001 - 35 - 60 - 01	25	899	17-JUN-22			6015	5429	
<====Deduction Classification====> Deduction Amount							NET DED:-	586
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			581					
3054 - 80 - 001 - 35 - 60 - 01	23	897	17-JUN-22			2751	2478	
<====Deduction Classification====> Deduction Amount							NET DED:-	273
8342 - 00 - 117 - 01 - 02 - 00			273			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	22	896	17-JUN-22			5181	4673	
<====Deduction Classification====> Deduction Amount							NET DED:-	508
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			503					
3054 - 80 - 001 - 35 - 60 - 01	21	895	17-JUN-22			6015	5429	
<====Deduction Classification====> Deduction Amount							NET DED:-	586
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			581					
3054 - 80 - 001 - 35 - 60 - 01	20	894	17-JUN-22			28634	28629	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	24	898	17-JUN-22			4238	3830	
<====Deduction Classification====> Deduction Amount							NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00			408			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	18	892	17-JUN-22			80342	80337	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	3	172	06-JUN-22			184036	184021	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340204	

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34 Roads & Bridges									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3054 - 80 - 001 - 35 - 60 - 01		2	171	06-JUN-22		19386		19381	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 01		19	893	17-JUN-22		80342		80337	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		6	175	06-JUN-22		6037		6032	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		7	176	06-JUN-22		8293		8288	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		9	566	10-JUN-22		9197		9192	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		10	567	10-JUN-22		9683		9678	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		11	568	10-JUN-22		9500		9495	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		12	569	10-JUN-22		9150		9145	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		13	570	10-JUN-22		4500			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		14	571	10-JUN-22		7200		7195	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		5	174	06-JUN-22		9508		9503	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	
3054 - 80 - 001 - 35 - 60 - 51		4	173	06-JUN-22		9908		9903	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		340204	

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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 - 04 - 105 - 60 - 73 - 02	3	190	08-JUN-22	127382	127377			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	16	898	22-JUN-22	114536	114516			
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	30	1408	29-JUN-22	57268	57258			
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	26	1112	24-JUN-22	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	4	191	08-JUN-22	6419	6414			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	24	1066	23-JUN-22	10849923	9897205			
<====Deduction Classification====> Deduction Amount						NET DED:-	952718	
0028 - 00 - 107 - 00 - 00 - 00			47450	DDO CODE:-			340407	
0030 - 02 - 102 - 00 - 00 - 00			1695					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8011 - 00 - 107 - 00 - 00 - 00			6120					
8342 - 00 - 117 - 01 - 02 - 00			893403					
8658 - 00 - 112 - 00 - 00 - 00			1500					
3054 - 80 - 001 - 35 - 46 - 01	7	523	16-JUN-22	173055	173030			
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	5	192	08-JUN-22	102449	102439			
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-			340407	
3054 - 80 - 001 - 35 - 46 - 01	17	899	22-JUN-22	22108	22103			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			340407	

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 46 - 01	25	1067	23-JUN-22		1058831	709281		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	349550		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	340407		
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		3900						
8009 - 01 - 101 - 00 - 00 - 00		337000						
8011 - 00 - 107 - 00 - 00 - 00		690						
3054 - 80 - 001 - 35 - 46 - 13	22	1064	23-JUN-22		24577	24572		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 51	27	1170	24-JUN-22		11370	11365		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 51	28	1171	24-JUN-22		7000	6995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 51	23	1065	23-JUN-22		40455	40450		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 61 - 01	10	682	20-JUN-22		23512	23507		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 01	13	796	21-JUN-22		1267110	1151629		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5175			NET DED:-	115481		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	340408		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		108181						
3054 - 80 - 001 - 35 - 61 - 01	2	70	02-JUN-22		6901	6896		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340408		

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 61 - 01	1	69	02-JUN-22	3879		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01	6	200	08-JUN-22	338465	338425	
<====Deduction Classification====>			Deduction Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01	8	564	17-JUN-22	109810	109800	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01	12	795	21-JUN-22	265344	228419	
<====Deduction Classification====>			Deduction Amount	NET DED:-		36925
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			105			
3054 - 80 - 001 - 35 - 61 - 13	14	847	21-JUN-22	2684	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		2684
0801 - 01 - 800 - 01 - 00 - 00			2684	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 51	9	644	17-JUN-22	13485	13480	
<====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						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 47 - 01	1	61	08-JUN-22	116381	116336	
<====Deduction Classification====>			Deduction Amount	NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 01	2	62	08-JUN-22	87153	87143	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 01	8	628	30-JUN-22	29650	29645	
<====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 14							655	30-JUN-22	22143	22138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 11							632	30-JUN-22	54766	54761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 4							276	23-JUN-22	2044393	1843317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201076	
0028 - 00 - 107 - 00 - 00 - 00							8150		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							153571				
3054 - 80 - 001 - 35 - 47 - 01 7							627	30-JUN-22	4032		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 9							629	30-JUN-22	6559	6554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 10							631	30-JUN-22	26549	26544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 6							602	29-JUN-22	7870	7865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 12							641	30-JUN-22	2282	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2282	
0801 - 01 - 800 - 01 - 00 - 00							2282		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51 13							651	30-JUN-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	

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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	34	1189	28-JUN-22	2985867	2722406			
<====Deduction Classification====> Deduction Amount							NET DED:-	263461
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00		12675						
8009 - 01 - 101 - 00 - 00 - 00		22000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		225461						
3054 - 80 - 001 - 35 - 48 - 01	2	3	01-JUN-22	67415	67410			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	36	1191	28-JUN-22	2652690	2359930			
<====Deduction Classification====> Deduction Amount							NET DED:-	292760
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00		11150						
8009 - 01 - 101 - 00 - 00 - 00		77000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		201135						
3054 - 80 - 001 - 35 - 48 - 01	27	947	22-JUN-22	208249	208234			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	7	31	02-JUN-22	100358	71393			
<====Deduction Classification====> Deduction Amount							NET DED:-	28965
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		20000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		7000						

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 48 - 01	3	4	01-JUN-22			68470	68455	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	1	2	01-JUN-22			7506	7501	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	8	214	08-JUN-22			408568	408488	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	9	215	08-JUN-22			148174	148149	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	37	1192	28-JUN-22			3152216	2832914	
<====Deduction Classification====> Deduction Amount							NET DED:-	319302
0030 - 02 - 102 - 00 - 00 - 00			465			DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			13175					
8009 - 01 - 101 - 00 - 00 - 00			59500					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			900					
8011 - 00 - 107 - 00 - 00 - 00			1680					
8342 - 00 - 117 - 01 - 02 - 00			235582					
8658 - 00 - 112 - 00 - 00 - 00			7000					
3054 - 80 - 001 - 35 - 48 - 01	19	440	09-JUN-22			9785	9780	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	20	441	09-JUN-22			5416	5411	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	4	5	01-JUN-22			46738	46718	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	6	9	01-JUN-22			2022		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						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 - 01 33							1188	28-JUN-22	2148218	1738497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409721	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6475				
8009 - 01 - 101 - 00 - 00 - 00							278000				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							88911				
8658 - 00 - 112 - 00 - 00 - 00							26800				
3054 - 80 - 001 - 35 - 48 - 01 35							1190	28-JUN-22	1537822	1383850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153972	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6575				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							113192				
3054 - 80 - 001 - 35 - 48 - 14 22							641	16-JUN-22	184524	184519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 30							1077	24-JUN-22	105399	105369	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 28							1029	24-JUN-22	2758209	2305193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	453016	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							10025				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							167681				

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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 12							367	09-JUN-22	6141	6136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 17							372	09-JUN-22	58519	58514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 25							723	17-JUN-22	3246		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 26							724	17-JUN-22	42553	42548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 10							365	09-JUN-22	10965	10960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 11							366	09-JUN-22	15510	15505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 13							368	09-JUN-22	47538	47533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 14							369	09-JUN-22	4364		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 15							370	09-JUN-22	4782		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 16							371	09-JUN-22	26549	26544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 18							373	09-JUN-22	3554		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 5							6	01-JUN-22	13288	13283	
<====Deduction Classification====>							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====>							Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 11	23	721	17-JUN-22			3350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11	24	722	17-JUN-22			3650		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted							Gross Amount	Net Amount
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 44 - 01	48	3010	23-JUN-22			2991979	2417324	
<====Deduction Classification====> Deduction Amount							NET DED:-	574655
							DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00		9075						
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		417000						
8011 - 00 - 107 - 00 - 00 - 00		1695						
8342 - 00 - 117 - 01 - 02 - 00		136650						
2215 - 01 - 001 - 36 - 44 - 01	47	3008	23-JUN-22			15700	12690	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
							DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2215 - 01 - 001 - 36 - 44 - 01	66	3513	28-JUN-22			28017	28012	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 44 - 13	38	1510	10-JUN-22			682		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	61	3508	28-JUN-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		5						

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13		65	3512	28-JUN-22			18300	18295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		68	3515	28-JUN-22			10122	10117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		69	3516	28-JUN-22			44250	44245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		70	3517	28-JUN-22			2655		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		60	3507	28-JUN-22			4944		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		57	3504	28-JUN-22			1506		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		35	1504	10-JUN-22			16900	16895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		59	3506	28-JUN-22			1778		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		36	1506	10-JUN-22			6453	6448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		37	1507	10-JUN-22			26100	26095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		67	3514	28-JUN-22			8498	8493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		64	3511	28-JUN-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2215 - 01 - 001 - 36 - 44 - 50	63	3510	28-JUN-22		11988		11983		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		350001		
2215 - 01 - 001 - 36 - 44 - 50	58	3505	28-JUN-22		13922		13917		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		350001		
2215 - 01 - 001 - 36 - 44 - 50	62	3509	28-JUN-22		1116				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
2501 - 01 - 800 - 36 - 00 - 31	1	795	07-JUN-22		7555000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
2515 - 00 - 003 - 60 - 00 - 31	2	794	07-JUN-22		14106000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3054 - 80 - 001 - 36 - 44 - 01	23	1011	08-JUN-22		2500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3054 - 80 - 001 - 36 - 44 - 01	22	1010	08-JUN-22		3460				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3054 - 80 - 001 - 36 - 44 - 01	21	1009	08-JUN-22		9013		9008		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		350001		
3054 - 80 - 001 - 36 - 44 - 01	20	1008	08-JUN-22		62828		62823		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		350001		
3054 - 80 - 001 - 36 - 44 - 01	101	3012	23-JUN-22		3718800		3059288		
<====Deduction Classification====>				Deduction	Amount				
0028 - 00 - 107 - 00 - 00 - 00			12275						
0030 - 02 - 102 - 00 - 00 - 00			345						
0070 - 60 - 800 - 03 - 00 - 00			11500						
0216 - 01 - 106 - 02 - 00 - 00			2200						
8009 - 01 - 101 - 00 - 00 - 00			468500						
8011 - 00 - 107 - 00 - 00 - 00			2150						
					NET DED:-		659512		
					DDO CODE:-		350001		

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35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00							162542	
3054 - 80 - 001 - 36 - 44 - 13 112 3518 28-JUN-22							28800	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13 111 3503 28-JUN-22							9660	9655
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 13 110 3502 28-JUN-22							28800	28795
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 13 125 3817 30-JUN-22							28800	28795
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 350001
35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
2215 - 01 - 001 - 36 - 45 - 01 1 913 17-JUN-22							884325	786084
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	98241
0028 - 00 - 107 - 00 - 00 - 00							3800	DDO CODE:- 350208
0030 - 02 - 102 - 00 - 00 - 00							130	
8009 - 01 - 101 - 00 - 00 - 00							25000	
8011 - 00 - 107 - 00 - 00 - 00							600	
8342 - 00 - 117 - 01 - 02 - 00							68711	
2215 - 01 - 001 - 36 - 45 - 01 6 919 17-JUN-22							167355	155938
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	11417
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:- 350208
0030 - 02 - 102 - 00 - 00 - 00							10	
0070 - 60 - 800 - 03 - 00 - 00							1000	
8009 - 01 - 101 - 00 - 00 - 00							3852	
8011 - 00 - 107 - 00 - 00 - 00							90	

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6065				
2215 - 01 - 001 - 36 - 45 - 01 2							914	17-JUN-22	1009441	867583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141858	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							59043				
2215 - 01 - 001 - 36 - 45 - 01 4							916	17-JUN-22	795775	704037	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91738	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37663				
2215 - 01 - 001 - 36 - 45 - 01 3							915	17-JUN-22	349321	310824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38497	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17057				
2215 - 01 - 001 - 36 - 45 - 02 5							917	17-JUN-22	69000	68970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 8							1789	28-JUN-22	49113	49098	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350208	

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35 Rural Development										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 13 7						1788	28-JUN-22	7780		
<====Deduction Classification====> Deduction Amount								NET DED:-		
								DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 2						85	02-JUN-22	17446	17441	
<====Deduction Classification====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 27						799	16-JUN-22	1221397	1055961	
<====Deduction Classification====> Deduction Amount								NET DED:-	165436	
0028 - 00 - 107 - 00 - 00 - 00						4025		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00						125				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						105500				
8011 - 00 - 107 - 00 - 00 - 00						780				
8342 - 00 - 117 - 01 - 02 - 00						53006				
2501 - 01 - 001 - 45 - 71 - 02 26						798	16-JUN-22	29100	29085	
<====Deduction Classification====> Deduction Amount								NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 17						483	09-JUN-22	646625	646330	
<====Deduction Classification====> Deduction Amount								NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00						295		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 39						946	20-JUN-22	409500	409375	
<====Deduction Classification====> Deduction Amount								NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 11 4						95	03-JUN-22	9460	9455	
<====Deduction Classification====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 11 5						96	03-JUN-22	8190	8185	
<====Deduction Classification====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 11 6						97	03-JUN-22	6450	6445	
<====Deduction Classification====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13 12						303	07-JUN-22	37596	37581	
<====Deduction Classification====> Deduction Amount								NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	350213	

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 13 94 1978 30-JUN-22							25064	25054
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01 79 1575 27-JUN-22							7000	6995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01 78 1574 27-JUN-22							17712	17707
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01 93 1961 30-JUN-22							1287784	987472
<====Deduction Classification====> Deduction Amount							NET DED:-	300312
0028 - 00 - 107 - 00 - 00 - 00 4725							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 140								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 850								
8009 - 01 - 101 - 00 - 00 - 00 230000								
8011 - 00 - 107 - 00 - 00 - 00 780								
8342 - 00 - 117 - 01 - 02 - 00 62817								
2501 - 01 - 001 - 45 - 72 - 01 61 1192 22-JUN-22							212568	212548
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 92 1960 30-JUN-22							9920	9915
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 91 1959 30-JUN-22							423525	423340
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00 185							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 80 1576 27-JUN-22							201000	200935
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01 14 480 09-JUN-22							28605	28600
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350211

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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 - 45 - 73 - 01	15	481	09-JUN-22			1627117	1351448	
<====Deduction Classification====> Deduction Amount							NET DED:-	275669
0028 - 00 - 107 - 00 - 00 - 00		5550				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		174000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		92934						
2501 - 01 - 001 - 45 - 73 - 01	59	1169	22-JUN-22			1355		
<====Deduction Classification====> Deduction Amount							NET DED:-	350211
							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 01	54	1056	21-JUN-22			11973	11968	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	58	1168	22-JUN-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	13	391	08-JUN-22			1496037	1495237	
<====Deduction Classification====> Deduction Amount							NET DED:-	800
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		600						
2501 - 01 - 001 - 45 - 73 - 02	16	482	09-JUN-22			38700	38680	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	60	1170	22-JUN-22			13485	13480	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	7	117	06-JUN-22			13390	13385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	63	1198	22-JUN-22			1272143	1050851	
<====Deduction Classification====> Deduction Amount							NET DED:-	221292
0028 - 00 - 107 - 00 - 00 - 00		4550				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8009 - 01 - 101 - 00 - 00 - 00			135000	
	8011 - 00 - 107 - 00 - 00 - 00			750	
	8342 - 00 - 117 - 01 - 02 - 00			78852	
2501 - 01 - 001 - 45 - 75 - 01	9	169	06-JUN-22	3336	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01	45	972	20-JUN-22	7462	7457
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 02	62	1197	22-JUN-22	927500	927110
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			390	
2501 - 01 - 001 - 45 - 75 - 02	64	1222	22-JUN-22	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 11	48	978	20-JUN-22	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 11	47	977	20-JUN-22	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 11	49	979	20-JUN-22	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 13	46	973	20-JUN-22	21120	21115
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 75 - 13	50	980	20-JUN-22	29400	29395
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350215
	0030 - 02 - 102 - 00 - 00 - 00			5	
2501 - 01 - 001 - 45 - 76 - 01	38	922	20-JUN-22	905644	795545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110099
				DDO CODE:-	350216
	0028 - 00 - 107 - 00 - 00 - 00			3050	
	0030 - 02 - 102 - 00 - 00 - 00			90	

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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				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							42799				
2501 - 01 - 001 - 45 - 76 - 02 37							921	20-JUN-22	9439	9434	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 40							967	20-JUN-22	878225	877855	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 70							1431	24-JUN-22	37650	37630	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 11 71							1432	24-JUN-22	10598	10593	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 73							1434	24-JUN-22	7999	7994	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 74							1435	24-JUN-22	8633	8628	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 72							1433	24-JUN-22	8299	8294	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 44							971	20-JUN-22	959195	845191	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	114004	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							60839				

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 77 - 02		43	970	20-JUN-22			216000	215940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02		41	968	20-JUN-22			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02		76	1562	27-JUN-22			48750	48725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02		42	969	20-JUN-22			641350	641055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				295			NET DED:-	295	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02		55	1058	21-JUN-22			61655	61450	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13		83	1599	27-JUN-22			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13		81	1585	27-JUN-22			14550	14545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01		82	1588	27-JUN-22			8868	8863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01		67	1225	22-JUN-22			1247654	938185	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4175			NET DED:-	309469	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	350210	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				246000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				56479					

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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 - 02 1 72 02-JUN-22							49662	49637
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 77 1565 27-JUN-22							48060	48035
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 85 1605 27-JUN-22							2280	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 65 1223 22-JUN-22							205500	205435
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 8 168 06-JUN-22							2280	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 66 1224 22-JUN-22							681700	681385
<====Deduction Classification====> Deduction Amount							NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00 315							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13 84 1604 27-JUN-22							12126	12121
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01 20 587 10-JUN-22							159268	103918
<====Deduction Classification====> Deduction Amount							NET DED:-	55350
0028 - 00 - 107 - 00 - 00 - 00 475							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 105								
8342 - 00 - 117 - 01 - 02 - 00 4755								
2501 - 01 - 001 - 45 - 80 - 01 21 588 10-JUN-22							183314	104185
<====Deduction Classification====> Deduction Amount							NET DED:-	79129
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 70000								
8011 - 00 - 107 - 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=====>											
8342 - 00 - 117 - 01 - 02 - 00								6629			
2501 - 01 - 001 - 45 - 80 - 01 19							586	10-JUN-22	500732	456401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44331	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							41711				
2501 - 01 - 001 - 45 - 80 - 01 11							259	07-JUN-22	195334	195329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 18							585	10-JUN-22	504100	503895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 23							591	10-JUN-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 11 25							656	15-JUN-22	4920		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 11 24							592	10-JUN-22	4920		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 22							590	10-JUN-22	13485	13480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 10							258	07-JUN-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 51							1034	21-JUN-22	1425321	1205733	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219588	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								148000			
8011 - 00 - 107 - 00 - 00 - 00								935			
8342 - 00 - 117 - 01 - 02 - 00								62753			
2501 - 01 - 001 - 45 - 81 - 02 52							1035	21-JUN-22	838825	838480	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00								345	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 68							1341	23-JUN-22	19650	19640	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 53							1036	21-JUN-22	2905		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 69							1342	23-JUN-22	3120		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 29							815	16-JUN-22	73440	73435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 30							816	16-JUN-22	37672	37667	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 31							817	16-JUN-22	37672	37667	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 32							818	16-JUN-22	82010	82005	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 34							885	17-JUN-22	12394	12389	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 35							886	17-JUN-22	17271	17266	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209	

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 57 984 21-JUN-22							1657026	1454073
<====Deduction Classification====> Deduction Amount							NET DED:-	202953
0028 - 00 - 107 - 00 - 00 - 00 6175							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 200								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 104000								
8011 - 00 - 107 - 00 - 00 - 00 1035								
8342 - 00 - 117 - 01 - 02 - 00 89543								
2501 - 01 - 001 - 45 - 82 - 01 75 1463 27-JUN-22							67184	67179
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 86 1734 28-JUN-22							70751	70746
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 90 1756 28-JUN-22							27990	27985
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 88 1736 28-JUN-22							38503	38498
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 89 1755 28-JUN-22							4157	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 28 814 16-JUN-22							65416	65411
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 33 884 17-JUN-22							19050	19040
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 36 887 17-JUN-22							1273155	1272450
<====Deduction Classification====> Deduction Amount							NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 475								
8011 - 00 - 107 - 00 - 00 - 00 30								

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 11 56 1097 21-JUN-22							5400	5395
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13 3 88 02-JUN-22							40050	40035
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13 87 1735 28-JUN-22							5680	5675
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01 30 918 17-JUN-22							3236258	2804669
<====Deduction Classification====> Deduction Amount							NET DED:-	431589
0028 - 00 - 107 - 00 - 00 - 00 11650							DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00 315								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 239700								
8011 - 00 - 107 - 00 - 00 - 00 1530								
8342 - 00 - 117 - 01 - 02 - 00 176394								
35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 7 931 22-JUN-22							86180	86175
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 01 15 1323 28-JUN-22							86070	64805
<====Deduction Classification====> Deduction Amount							NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 60								

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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 6							925	22-JUN-22	95177	64942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2215 - 01 - 001 - 36 - 46 - 01 3							631	17-JUN-22	62259	22024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2215 - 01 - 001 - 36 - 46 - 01 4							718	20-JUN-22	1718460	1295325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	423135	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							411500				
8011 - 00 - 107 - 00 - 00 - 00							930				
2215 - 01 - 001 - 36 - 46 - 13 11							1211	24-JUN-22	10651	10646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 8							1062	23-JUN-22	25200	25195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 14							1233	27-JUN-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1							253	09-JUN-22	34000	33995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	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 - 13						12	1212	24-JUN-22	29435	29430
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13						9	1063	23-JUN-22	15120	15115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13						10	1172	24-JUN-22	18827	18822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13						2	254	09-JUN-22	14200	14195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01						116	1281	27-JUN-22	144205	92940
<====Deduction Classification====>						Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2501 - 01 - 001 - 46 - 71 - 02						115	1280	27-JUN-22	450325	450120
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02						49	563	17-JUN-22	19650	19640
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02						117	1311	28-JUN-22	126000	125965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02						79	894	22-JUN-22	20305	20295
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01						9	78	02-JUN-22	35514	35509
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01							35	355	13-JUN-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01							86	923	22-JUN-22	886287	713702
<====Deduction Classification====>							Deduction Amount			NET DED:-	172585
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								131000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								38030			
2501 - 01 - 001 - 46 - 72 - 01							120	1326	28-JUN-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							85	922	22-JUN-22	868625	868250
<====Deduction Classification====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00								375		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 11							110	1232	27-JUN-22	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							109	1231	27-JUN-22	13500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13500
0058 - 00 - 200 - 00 - 00 - 00								13500		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							108	1230	27-JUN-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							121	1327	28-JUN-22	40913	40898
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							6	64	01-JUN-22	11676	11671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							78	1003	22-JUN-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2501 - 01 - 001 - 46 - 73 - 01 4 62 01-JUN-22 <====Deduction Classification====> Deduction Amount							4095	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 77 872 21-JUN-22 <====Deduction Classification====> Deduction Amount							1668	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 76 871 21-JUN-22 <====Deduction Classification====> Deduction Amount							1668	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 74 869 21-JUN-22 <====Deduction Classification====> Deduction Amount							2780	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 73 868 21-JUN-22 <====Deduction Classification====> Deduction Amount							1668	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 72 867 21-JUN-22 <====Deduction Classification====> Deduction Amount							1668	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 71 866 21-JUN-22 <====Deduction Classification====> Deduction Amount							1390	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 70 865 21-JUN-22 <====Deduction Classification====> Deduction Amount							1668	
							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 66 838 21-JUN-22 <====Deduction Classification====> Deduction Amount							495505	278830
							NET DED:-	216675
							DDO CODE:-	350430
0028 - 00 - 107 - 00 - 00 - 00 1400								
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 215000								
8011 - 00 - 107 - 00 - 00 - 00 240								
2501 - 01 - 001 - 46 - 73 - 01 98 1093 23-JUN-22 <====Deduction Classification====> Deduction Amount							110230	83995
							NET DED:-	26235
							DDO CODE:-	350430
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 46 - 73 - 01 75							870	21-JUN-22	1668		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 61							737	20-JUN-22	659821	601427	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	58394	
0028 - 00 - 107 - 00 - 00 - 00								2725	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00								90			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								55114			
2501 - 01 - 001 - 46 - 73 - 01 32							219	08-JUN-22	80000	79995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 18							128	03-JUN-22	1668		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 3							61	01-JUN-22	31504	31499	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 5							63	01-JUN-22	32676	32671	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 67							839	21-JUN-22	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 68							840	21-JUN-22	1225400	1224825	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00								575	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 69							841	21-JUN-22	69000	68970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350430	

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 73 - 02		87	980	22-JUN-22			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		94	987	22-JUN-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		99	1113	24-JUN-22			14468	14463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		100	1114	24-JUN-22			4910		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		101	1115	24-JUN-22			4300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		102	1116	24-JUN-22			4950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		103	1117	24-JUN-22			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		104	1118	24-JUN-22			4920		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		105	1119	24-JUN-22			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01		126	1426	30-JUN-22			1122506	998589	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	123917	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	350433	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				66000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				51537					

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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 - 74 - 02						114	1260	27-JUN-22	19685	19675
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02						113	1259	27-JUN-22	19050	19040
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02						111	1257	27-JUN-22	208000	207925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02						112	1258	27-JUN-22	534075	533825
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 11						131	1442	30-JUN-22	3450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 11						132	1443	30-JUN-22	3450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 13						133	1444	30-JUN-22	13485	13480
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 13						134	1445	30-JUN-22	14460	14455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 75 - 01						22	166	06-JUN-22	245865	224160
<====Deduction Classification====>						Deduction Amount			NET DED:-	21705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							21000			
8011 - 00 - 107 - 00 - 00 - 00							90			
2501 - 01 - 001 - 46 - 75 - 01						24	168	06-JUN-22	20790	18900
<====Deduction Classification====>						Deduction Amount			NET DED:-	1890
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 75 - 01 23							167	06-JUN-22	514563	467367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47196	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							70				
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							43506				
2501 - 01 - 001 - 46 - 75 - 02 58							688	20-JUN-22	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 59							689	20-JUN-22	29605	29590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 14							83	02-JUN-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 20							164	06-JUN-22	246000	245920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 57							687	20-JUN-22	9920	9915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 36							375	13-JUN-22	60000	59970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 107							1200	24-JUN-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350431	

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 75 - 02		19	163	06-JUN-22			1228925	1228360	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				565			NET DED:-	565	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02		15	84	02-JUN-22			28650	28635	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02		21	165	06-JUN-22			60000	59970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		39	378	13-JUN-22			4075		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		38	377	13-JUN-22			3600		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		37	376	13-JUN-22			3900		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		40	379	13-JUN-22			4600		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		54	684	20-JUN-22			3100		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11		56	686	20-JUN-22			3600		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		10	79	02-JUN-22			17352	17347	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		55	685	20-JUN-22			3600		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		12	81	02-JUN-22			4500		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	350431	

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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 - 75 - 13						11	80	02-JUN-22	28920	28915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13						13	82	02-JUN-22	26272	26267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01						123	1383	29-JUN-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 01						82	903	22-JUN-22	706729	643349
<====Deduction Classification====>						Deduction Amount			NET DED:-	63380
0028 - 00 - 107 - 00 - 00 - 00								2850	DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								95		
0070 - 60 - 800 - 03 - 00 - 00								1000		
8011 - 00 - 107 - 00 - 00 - 00								495		
8342 - 00 - 117 - 01 - 02 - 00								58940		
2501 - 01 - 001 - 46 - 76 - 01						83	904	22-JUN-22	366467	314292
<====Deduction Classification====>						Deduction Amount			NET DED:-	52175
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25		
0070 - 60 - 800 - 03 - 00 - 00								1000		
8009 - 01 - 101 - 00 - 00 - 00								50000		
8011 - 00 - 107 - 00 - 00 - 00								150		
2501 - 01 - 001 - 46 - 76 - 02						80	901	22-JUN-22	845925	845540
<====Deduction Classification====>						Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385	DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02						81	902	22-JUN-22	192000	191930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02						106	1144	24-JUN-22	50375	50350
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 11						17	116	03-JUN-22	4950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350432

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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 - 76 - 11 16 115 03-JUN-22 <====Deduction Classification====> Deduction Amount							4750	
							NET DED:-	
							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13 125 1387 29-JUN-22 <====Deduction Classification====> Deduction Amount							600	0
							NET DED:-	600
							DDO CODE:-	350432
0801 - 01 - 800 - 01 - 00 - 00 600								
2501 - 01 - 001 - 46 - 76 - 13 31 217 08-JUN-22 <====Deduction Classification====> Deduction Amount							8370	8365
							NET DED:-	5
							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 46 - 76 - 13 30 216 08-JUN-22 <====Deduction Classification====> Deduction Amount							9950	9945
							NET DED:-	5
							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 46 - 76 - 13 29 215 08-JUN-22 <====Deduction Classification====> Deduction Amount							4500	
							NET DED:-	
							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13 28 214 08-JUN-22 <====Deduction Classification====> Deduction Amount							9986	9981
							NET DED:-	5
							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 46 - 77 - 01 48 539 16-JUN-22 <====Deduction Classification====> Deduction Amount							380255	298255
							NET DED:-	82000
							DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00 180								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 80000								
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								
2501 - 01 - 001 - 46 - 77 - 01 45 533 16-JUN-22 <====Deduction Classification====> Deduction Amount							657646	598657
							NET DED:-	58989
							DDO CODE:-	350436
0028 - 00 - 107 - 00 - 00 - 00 2700								
0030 - 02 - 102 - 00 - 00 - 00 90								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 465								
8342 - 00 - 117 - 01 - 02 - 00 54734								
2501 - 01 - 001 - 46 - 77 - 02 8 8 01-JUN-22 <====Deduction Classification====> Deduction Amount							38285	38265
							NET DED:-	20
							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 20								

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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 - 77 - 02 1 29 01-JUN-22							768175	767840
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00 335							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 47 538 16-JUN-22							43500	43485
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 46 537 16-JUN-22							756175	755845
<====Deduction Classification====> Deduction Amount							NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00 330							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11 60 720 20-JUN-22							4150	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 44 493 16-JUN-22							28005	27995
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 122 1382 29-JUN-22							7495	7490
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01 62 766 21-JUN-22							835191	712917
<====Deduction Classification====> Deduction Amount							NET DED:-	122274
0028 - 00 - 107 - 00 - 00 - 00 2775							DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00 75								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 67500								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 49414								
2501 - 01 - 001 - 46 - 78 - 01 27 195 08-JUN-22							25368	25363
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02 25 193 08-JUN-22							28050	28035
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02 33 244 08-JUN-22							1044450	1043995
<====Deduction Classification====> Deduction Amount							NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00 455							DDO CODE:-	350437

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 78 - 02		26	194	08-JUN-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		63	775	21-JUN-22			8491	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8491			NET DED:-	8491	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		64	776	21-JUN-22			7577	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7577			NET DED:-	7577	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		65	777	21-JUN-22			900	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				900			NET DED:-	900	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		124	1386	29-JUN-22			20400	20390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01		53	669	20-JUN-22			648517	545420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150			NET DED:-	103097	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				28507					
2501 - 01 - 001 - 46 - 79 - 01		84	910	22-JUN-22			3475		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		127	1438	30-JUN-22			59675	59645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		96	1085	23-JUN-22			965150	964720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				430			NET DED:-	430	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		97	1087	23-JUN-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	350438	

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 79 - 13		50	641	17-JUN-22			7913	7908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		51	642	17-JUN-22			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		52	643	17-JUN-22			700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		128	1439	30-JUN-22			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		130	1441	30-JUN-22			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		129	1440	30-JUN-22			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		88	981	22-JUN-22			486459	423181	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1325			NET DED:-	63278	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				46000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				13598					
2501 - 01 - 001 - 46 - 80 - 02		89	982	22-JUN-22			194500	194435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		119	1316	28-JUN-22			60140	60110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		7	7	01-JUN-22			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02 92							985	22-JUN-22	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 91							984	22-JUN-22	534650	534395	
<====Deduction Classification====> Deduction Amount									NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 2							6	01-JUN-22	9754	9749	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 90							983	22-JUN-22	56521	56316	
<====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 93							986	22-JUN-22	10017	10012	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11 34							248	09-JUN-22	11350	11345	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11 118							1315	28-JUN-22	10950	10945	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 95							992	22-JUN-22	26220	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	26220	
0058 - 00 - 200 - 00 - 00 - 00							26220		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 81 - 01 42							410	13-JUN-22	5925	5920	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350440	
2501 - 01 - 001 - 46 - 81 - 01 43							411	13-JUN-22	403942	357513	
<====Deduction Classification====> Deduction Amount									NET DED:-	46429	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	350440	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							225				

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20187				
8658 - 00 - 112 - 00 - 00 - 00							1912				
2501 - 01 - 001 - 46 - 81 - 02 41							409	13-JUN-22	172500	172440	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350440	
3054 - 80 - 001 - 36 - 46 - 01 19							927	22-JUN-22	35167	35162	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 21							930	22-JUN-22	38503	38498	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 11							719	20-JUN-22	2478115	2253705	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	224410	
0028 - 00 - 107 - 00 - 00 - 00							10225		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							210875				
3054 - 80 - 001 - 36 - 46 - 01 18							926	22-JUN-22	36279	36274	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 20							928	22-JUN-22	44619	44614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 11 29							1255	27-JUN-22	4000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13 15							848	21-JUN-22	300	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	350428	

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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 - 01	5	302	23-JUN-22	1570091	1337913			
<====Deduction Classification====> Deduction Amount							NET DED:-	232178
0028 - 00 - 107 - 00 - 00 - 00		5275				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		93693						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2215 - 01 - 001 - 36 - 47 - 01	1	63	08-JUN-22	13431	13426			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	2	64	08-JUN-22	34354	34339			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	3	122	16-JUN-22	41220	41215			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	4	179	22-JUN-22	6000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	10	643	30-JUN-22	94605	94600			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01	21	537	29-JUN-22	994106	880011			
<====Deduction Classification====> Deduction Amount							NET DED:-	114095
0028 - 00 - 107 - 00 - 00 - 00		3450				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		62000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		45775						

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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 - 02						20	532	29-JUN-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						19	440	27-JUN-22	1024525	1024085
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13						6	156	21-JUN-22	95205	95170
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01						10	191	22-JUN-22	7428	7423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						8	176	21-JUN-22	13408	13403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						7	175	21-JUN-22	26094	26089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						12	295	23-JUN-22	580014	460255
<====Deduction Classification====>						Deduction Amount			NET DED:-	119759
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							305			
8342 - 00 - 117 - 01 - 02 - 00							25519			
2501 - 01 - 001 - 47 - 72 - 02						13	298	23-JUN-22	849750	849390
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13						4	108	09-JUN-22	6750	6745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13						11	192	22-JUN-22	9549	9544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105

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35 Rural Development										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13 18						400	27-JUN-22	619	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	619	
0801 - 01 - 800 - 01 - 00 - 00						619		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 3						25	02-JUN-22	6495	6490	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 2						19	02-JUN-22	443	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	443	
0801 - 01 - 800 - 01 - 00 - 00						443		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 1						18	02-JUN-22	3000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 5						109	09-JUN-22	6000	5995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 9						188	22-JUN-22	2456		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 24						571	29-JUN-22	5400	5395	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 16						324	23-JUN-22	626723	558120	
<====Deduction Classification====>						Deduction Amount		NET DED:-	68603	
0028 - 00 - 107 - 00 - 00 - 00						2200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						290				
8342 - 00 - 117 - 01 - 02 - 00						34048				
2501 - 01 - 001 - 47 - 73 - 02 15						323	23-JUN-22	508925	508720	
<====Deduction Classification====>						Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00						205		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 14						308	23-JUN-22	19050	19040	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	350106	

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35 Rural Development								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 47 - 74 - 01	17	338	23-JUN-22		809343	730367		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2775						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		22000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		51561						
2501 - 01 - 001 - 47 - 74 - 02	22	542	29-JUN-22		781675	781325		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		350						
2501 - 01 - 001 - 47 - 74 - 02	23	568	29-JUN-22		19050	19040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 47 - 74 - 02	25	659	30-JUN-22		72000	71980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
3054 - 80 - 001 - 36 - 47 - 01	5	301	23-JUN-22		158597	100468		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6629						
3054 - 80 - 001 - 36 - 47 - 01	3	123	16-JUN-22		45218	45213		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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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	7	1007	24-JUN-22	1272549	1096533			
<====Deduction Classification====> Deduction Amount							NET DED:-	176016
8342 - 00 - 117 - 01 - 02 - 00		37651				DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00		690						
0216 - 01 - 106 - 02 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		130000						
0028 - 00 - 107 - 00 - 00 - 00		3825						
0030 - 02 - 102 - 00 - 00 - 00		100						
2215 - 01 - 001 - 36 - 48 - 02	12	1689	30-JUN-22	41540	41520			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	9	1173	27-JUN-22	162000	161930			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01	30	789	20-JUN-22	1127432	997268			
<====Deduction Classification====> Deduction Amount							NET DED:-	130164
8342 - 00 - 117 - 01 - 02 - 00		53279				DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		720						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		70250						
0028 - 00 - 107 - 00 - 00 - 00		3800						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 71 - 02	31	790	20-JUN-22	966909	966174			
<====Deduction Classification====> Deduction Amount							NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		385						
2501 - 01 - 001 - 48 - 71 - 13	47	1022	24-JUN-22	100800	100795			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01	27	622	16-JUN-22	8505	8500			
<====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 - 72 - 01 28 623 16-JUN-22							36023	36018
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01 68 1651 30-JUN-22							6837	6832
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01 69 1652 30-JUN-22							8346	8341
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01 37 853 21-JUN-22							1499192	1318303
<====Deduction Classification====> Deduction Amount							NET DED:-	180889
8342 - 00 - 117 - 01 - 02 - 00 100559							DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00 1050								
8009 - 01 - 101 - 00 - 00 - 00 73060								
0028 - 00 - 107 - 00 - 00 - 00 6025								
0030 - 02 - 102 - 00 - 00 - 00 195								
2501 - 01 - 001 - 48 - 72 - 02 60 1357 28-JUN-22							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 29 705 17-JUN-22							1239725	1239185
<====Deduction Classification====> Deduction Amount							NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00 540							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 11 7 225 08-JUN-22							10250	10245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 11 1 1 01-JUN-22							6300	6295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 13 54 1184 27-JUN-22							17793	17788
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 13 57 1187 27-JUN-22							14182	14177
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 13		56	1186	27-JUN-22			9850	9845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		55	1185	27-JUN-22			15132	15127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		64	1525	29-JUN-22			1170	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1170			NET DED:-	1170	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		20	478	10-JUN-22			4945		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		23	514	10-JUN-22			14591	14586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		53	1178	27-JUN-22			36665	33416	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3079			NET DED:-	3249	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2501 - 01 - 001 - 48 - 73 - 01		62	1409	29-JUN-22			1026530	927234	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				46011			NET DED:-	99296	
8011 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				47000					
0028 - 00 - 107 - 00 - 00 - 00				3575					
0030 - 02 - 102 - 00 - 00 - 00				110					
2501 - 01 - 001 - 48 - 73 - 02		11	313	08-JUN-22			10017	10012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		61	1376	28-JUN-22			521371	520971	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	400	
							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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	200			
2501 - 01 - 001 - 48 - 73 - 02	36	852	21-JUN-22	19685	19675
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11	9	311	08-JUN-22	4900	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11	10	312	08-JUN-22	4550	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	22	513	10-JUN-22	6600	6595
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	13	325	08-JUN-22	2400	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	14	326	08-JUN-22	4720	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	15	327	08-JUN-22	4500	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	26	517	10-JUN-22	1100	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	12	324	08-JUN-22	14460	14455
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	25	516	10-JUN-22	6600	6595
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13	24	515	10-JUN-22	2430	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				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 - 74 - 01 50 1156 27-JUN-22							968230	809272
<====Deduction Classification====> Deduction Amount							NET DED:-	158958
8342 - 00 - 117 - 01 - 02 - 00 43653							DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00 645								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 109000								
0028 - 00 - 107 - 00 - 00 - 00 3550								
0030 - 02 - 102 - 00 - 00 - 00 110								
2501 - 01 - 001 - 48 - 74 - 02 52 1159 27-JUN-22							1299369	1298629
<====Deduction Classification====> Deduction Amount							NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00 540								
2501 - 01 - 001 - 48 - 74 - 02 35 851 21-JUN-22							68355	68320
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 45 936 22-JUN-22							3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 46 937 22-JUN-22							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 11 51 1158 27-JUN-22							3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 11 66 1603 30-JUN-22							10430	10425
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 65 1602 30-JUN-22							15637	15632
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 67 1638 30-JUN-22							24206	24201
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01	2	29	02-JUN-22			72836	72831	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	39	878	21-JUN-22			904554	723754	
<====Deduction Classification====> Deduction Amount							NET DED:-	180800
8658 - 00 - 112 - 00 - 00 - 00			4000			DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			345					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			173200					
0028 - 00 - 107 - 00 - 00 - 00			2200					
0030 - 02 - 102 - 00 - 00 - 00			55					
2501 - 01 - 001 - 48 - 75 - 01	49	1150	27-JUN-22			1187223	1082201	
<====Deduction Classification====> Deduction Amount							NET DED:-	105022
8342 - 00 - 117 - 01 - 02 - 00			98842			DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			915					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			4950					
0030 - 02 - 102 - 00 - 00 - 00			165					
2501 - 01 - 001 - 48 - 75 - 02	48	1039	24-JUN-22			1120475	1119975	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	3	124	03-JUN-22			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	40	879	21-JUN-22			312000	311895	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11	17	397	09-JUN-22			9014	9009	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01	63	1489	29-JUN-22			968982	968977	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	

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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 - 76 - 01 18 454 09-JUN-22							54729	54694
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01 33 797 20-JUN-22							1238089	1100045
<====Deduction Classification====> Deduction Amount							NET DED:-	138044
8342 - 00 - 117 - 01 - 02 - 00 71069							DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00 690								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 59500								
0028 - 00 - 107 - 00 - 00 - 00 4500								
0030 - 02 - 102 - 00 - 00 - 00 135								
2501 - 01 - 001 - 48 - 76 - 02 32 796 20-JUN-22							92500	92470
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02 38 864 21-JUN-22							1044075	1043625
<====Deduction Classification====> Deduction Amount							NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00 450							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02 4 216 08-JUN-22							9300	9295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13 6 221 08-JUN-22							13950	13945
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13 16 396 09-JUN-22							10762	10757
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13 5 220 08-JUN-22							13950	13945
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01 41 913 22-JUN-22							1657091	1398043
<====Deduction Classification====> Deduction Amount							NET DED:-	259048
8658 - 00 - 112 - 00 - 00 - 00 7446							DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00 60212								
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=====>						
	8009 - 01 - 101 - 00 - 00 - 00			185000		
	0028 - 00 - 107 - 00 - 00 - 00			5325		
	0030 - 02 - 102 - 00 - 00 - 00			150		
2501 - 01 - 001 - 48 - 78 - 01	8	298	08-JUN-22	6392		6387
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	43	915	22-JUN-22	49500		49480
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	42	914	22-JUN-22	1246750		1246180
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			570	NET DED:-	570
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	44	916	22-JUN-22	162000		161955
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 13	19	456	09-JUN-22	48903		48898
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01	58	1242	28-JUN-22	668038		588903
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			39275	NET DED:-	79135
	8011 - 00 - 107 - 00 - 00 - 00			465	DDO CODE:-	350327
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8009 - 01 - 101 - 00 - 00 - 00			35000		
	0028 - 00 - 107 - 00 - 00 - 00			2325		
	0030 - 02 - 102 - 00 - 00 - 00			70		
2501 - 01 - 001 - 48 - 79 - 02	59	1355	28-JUN-22	474675		474480
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			195	NET DED:-	195
					DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02	34	844	21-JUN-22	9300		9295
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	350327

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 48 - 01	29	1055	24-JUN-22		341298	310694		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	30604		
0028 - 00 - 107 - 00 - 00 - 00				1250	DDO CODE:-	350318		
8009 - 01 - 101 - 00 - 00 - 00				16000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				13139				
3054 - 80 - 001 - 36 - 48 - 13	21	529	10-JUN-22		4000	0		
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00				4000	NET DED:-	4000		
					DDO CODE:-	350318		
3054 - 80 - 001 - 36 - 59 - 01	38	1534	30-JUN-22		42296	42291		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01	32	1141	27-JUN-22		3046136	2638522		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				320	NET DED:-	407614		
0028 - 00 - 107 - 00 - 00 - 00				10525	DDO CODE:-	350319		
8009 - 01 - 101 - 00 - 00 - 00				210000				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				850				
8011 - 00 - 107 - 00 - 00 - 00				1635				
8342 - 00 - 117 - 01 - 02 - 00				180284				
3054 - 80 - 001 - 36 - 59 - 01	31	1113	27-JUN-22		13000	12990		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	350319		
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3425 - 60 - 001 - 37 - 00 - 01	18	2461	22-JUN-22		1127			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	360001		

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36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01	19	2463	22-JUN-22				4394981	3419379
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11750					NET DED:-	975602
							DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		18500						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		748000						
8011 - 00 - 107 - 00 - 00 - 00		2520						
8342 - 00 - 117 - 01 - 02 - 00		171947						
8658 - 00 - 112 - 00 - 00 - 00		20500						
3425 - 60 - 001 - 37 - 00 - 01	26	3456	28-JUN-22				12345	12340
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	14	716	06-JUN-22				8073	8068
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	9	711	06-JUN-22				57737	57732
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	11	713	06-JUN-22				49755	49730
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	10	712	06-JUN-22				68278	68243
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35					NET DED:-	35
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	2	344	02-JUN-22				65175	65145
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	3	345	02-JUN-22				155500	154955
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45					NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00		500					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	1	343	02-JUN-22				18000	17995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	360001

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36 Science and Technology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02						20	2465	22-JUN-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						22	2467	22-JUN-22	155500	154955
<====Deduction Classification====>						Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							45			
3425 - 60 - 001 - 37 - 00 - 02						21	2466	22-JUN-22	65175	65145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11						32	3897	30-JUN-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11						23	3453	28-JUN-22	11193	11188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11						24	3454	28-JUN-22	26402	26397
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11						30	3895	30-JUN-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13						27	3457	28-JUN-22	45250	45245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13						31	3896	30-JUN-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13						29	3546	29-JUN-22	960	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	960
0215 - 01 - 103 - 00 - 00 - 00							960		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13						25	3455	28-JUN-22	62811	62751
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		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							2046	17-JUN-22	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 16							718	06-JUN-22	7173		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 7							709	06-JUN-22	39000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 8							710	06-JUN-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 13							715	06-JUN-22	965		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 12							714	06-JUN-22	16508	16503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 28							3458	28-JUN-22	14346	14341	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 4							706	06-JUN-22	17793	17788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 6							708	06-JUN-22	17793	17788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 15							717	06-JUN-22	8746		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 5							707	06-JUN-22	24014	24009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	45	3618	29-JUN-22	120347	94082			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	26265			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2225 - 01 - 001 - 60 - 00 - 01	39	2706	23-JUN-22	98999	53674			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	45325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 01 - 001 - 60 - 00 - 01	6	579	03-JUN-22	34452	34447			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	20	1825	16-JUN-22	2384886	1847026			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7100		NET DED:-	537860			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		416000						
8011 - 00 - 107 - 00 - 00 - 00		1605						
8342 - 00 - 117 - 01 - 02 - 00		105300						
2225 - 01 - 001 - 60 - 00 - 01	19	1824	16-JUN-22	2798977	2227769			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7500		NET DED:-	571208			
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	380001			
0070 - 60 - 800 - 03 - 00 - 00		17500						
8009 - 01 - 101 - 00 - 00 - 00		431000						
8011 - 00 - 107 - 00 - 00 - 00		2205						
8342 - 00 - 117 - 01 - 02 - 00		112783						

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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 - 01 46 3619 29-JUN-22 <====Deduction Classification====> Deduction Amount							80820	
							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 51 3624 29-JUN-22 <====Deduction Classification====> Deduction Amount							19338	19333
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 49 3622 29-JUN-22 <====Deduction Classification====> Deduction Amount							350	
							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 15 1385 10-JUN-22 <====Deduction Classification====> Deduction Amount							9267	9262
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 38 2705 23-JUN-22 <====Deduction Classification====> Deduction Amount							98999	53674
							NET DED:-	45325
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2225 - 01 - 001 - 60 - 00 - 01 52 3778 30-JUN-22 <====Deduction Classification====> Deduction Amount							120347	94082
							NET DED:-	26265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2225 - 01 - 001 - 60 - 00 - 01 50 3623 29-JUN-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 14 1384 10-JUN-22 <====Deduction Classification====> Deduction Amount							30616	30611
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 3 576 03-JUN-22 <====Deduction Classification====> Deduction Amount							10385	10380
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 02		27	1832	16-JUN-22			216000	215940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02		28	1833	16-JUN-22			40500	40485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02		26	1831	16-JUN-22			144000	143960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		40	2707	23-JUN-22			18672	18667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		33	2444	22-JUN-22			23130	23125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		18	1669	15-JUN-22			24200	24195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		13	1383	10-JUN-22			32900	32895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		34	2701	23-JUN-22			21504	21499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		35	2702	23-JUN-22			12436	12431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		36	2703	23-JUN-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		41	2708	23-JUN-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		42	3533	28-JUN-22			14075	14070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 43 <====Deduction Classification====>							3534	28-JUN-22	199896		
Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>							1602	13-JUN-22	24350	24345	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>							352	02-JUN-22	26699	26694	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>							351	02-JUN-22	29967	29962	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 47 <====Deduction Classification====>							3620	29-JUN-22	65912	65907	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 51 44 <====Deduction Classification====>							3535	28-JUN-22	3000000		
Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 29 <====Deduction Classification====>							1834	16-JUN-22	6000	5995	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>							1603	13-JUN-22	177853	177848	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 37 <====Deduction Classification====>							2704	23-JUN-22	2125191	1684315	
Deduction Amount									NET DED:-	440876	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							57511				

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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 - 02 - 001 - 60 - 00 - 02						23	1828	16-JUN-22	108000	107970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02						4	577	03-JUN-22	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02						24	1829	16-JUN-22	112500	112465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02						5	578	03-JUN-22	92380	92335
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						7	915	07-JUN-22	18180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18180
0235 - 60 - 800 - 00 - 03 - 00							18180		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						12	1168	09-JUN-22	706670	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						8	916	07-JUN-22	3166662	2923376
<====Deduction Classification====>						Deduction Amount			NET DED:-	243286
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00							202734			
8658 - 00 - 112 - 00 - 00 - 00							40547			
2225 - 03 - 800 - 65 - 00 - 31						32	2151	20-JUN-22	2000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 42 - 68 - 32						30	1835	16-JUN-22	300000	299995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						48	3621	29-JUN-22	86805	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						21	1826	16-JUN-22	58500	58470
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		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 - 80 - 800 - 66 - 00 - 31	9	1094	08-JUN-22	10385	10380			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380001	
2225 - 80 - 800 - 66 - 00 - 31	10	1095	08-JUN-22	10385	10380			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380001	
2225 - 80 - 800 - 66 - 00 - 31	22	1827	16-JUN-22	18900	14385			
<====Deduction Classification====> Deduction Amount						NET DED:-	4515	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-			380001	
0070 - 60 - 800 - 03 - 00 - 00			4500					
2225 - 80 - 800 - 66 - 00 - 31	11	1096	08-JUN-22	10385	10380			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380001	
2235 - 02 - 001 - 39 - 60 - 01	55	2591	22-JUN-22	10780	10775			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380004	
2235 - 02 - 001 - 39 - 60 - 01	58	2594	22-JUN-22	67276	67271			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380004	
2235 - 02 - 001 - 39 - 60 - 01	62	2598	22-JUN-22	2500				
<====Deduction Classification====> Deduction Amount						NET DED:-		
				DDO CODE:-			380004	
2235 - 02 - 001 - 39 - 60 - 01	41	2163	20-JUN-22	1497008	1187596			
<====Deduction Classification====> Deduction Amount						NET DED:-	309412	
0028 - 00 - 107 - 00 - 00 - 00			4075	DDO CODE:-			380004	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			220000					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			78052					
2235 - 02 - 001 - 39 - 60 - 01	12	56	01-JUN-22	24629	24624			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			380004	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 60 - 01	40	2162	20-JUN-22		2061081	1806435		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6125			NET DED:-	254646		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00		2166						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		1110						
8342 - 00 - 117 - 01 - 02 - 00		129925						
2235 - 02 - 001 - 39 - 60 - 01	32	1523	10-JUN-22		30567	30562		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	82	3485	28-JUN-22		28369	28364		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	47	2169	20-JUN-22		85500	85350		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	48	2170	20-JUN-22		266500	266245		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	46	2168	20-JUN-22		504000	503860		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	45	2167	20-JUN-22		60000	59980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 11	66	2602	22-JUN-22		8099	8094		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 13	61	2597	22-JUN-22		1000			
<====Deduction Classification====>				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 - 001 - 39 - 61 - 01	68	2604	22-JUN-22		4507			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 01	67	2603	22-JUN-22		24439	24434		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	63	2599	22-JUN-22		36410	36405		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	60	2596	22-JUN-22		51152	51147		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	59	2595	22-JUN-22		58519	58514		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	29	1520	10-JUN-22		12579	12574		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	43	2165	20-JUN-22		2502953	1875310		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		627643	
					DDO CODE:-		380004	
0028 - 00 - 107 - 00 - 00 - 00				6200				
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				8333				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				545000				
8011 - 00 - 107 - 00 - 00 - 00				1545				
8342 - 00 - 117 - 01 - 02 - 00				66235				
2235 - 02 - 001 - 39 - 61 - 01	56	2592	22-JUN-22		58519	58514		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 001 - 39 - 61 - 01	28	1103	08-JUN-22		320			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		380004	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 02 - 001 - 39 - 61 - 02	15	575	03-JUN-22		101680		101630		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	19	704	06-JUN-22		38688		38668		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	18	703	06-JUN-22		87786		87741		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	26	1101	08-JUN-22		9754		9749		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	5	29	01-JUN-22		54000		53985		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	13	57	01-JUN-22		54000		53985		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	27	1102	08-JUN-22		9439		9434		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	4	28	01-JUN-22		54000		53985		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		380004		
2235 - 02 - 001 - 39 - 61 - 02	49	2171	20-JUN-22		36665		36510		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		155		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		380004		
0030 - 02 - 102 - 00 - 00 - 00			5						
2235 - 02 - 001 - 39 - 61 - 02	50	2172	20-JUN-22		211500		211290		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		210		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		380004		
0030 - 02 - 102 - 00 - 00 - 00			85						
2235 - 02 - 001 - 39 - 61 - 02	1	25	01-JUN-22		10050		10045		
<====Deduction Classification====>				Deduction					
				Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		380004		

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2235 - 02 - 001 - 39 - 61 - 02		2	26	01-JUN-22		9439		9434	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		3	27	01-JUN-22		54000		53985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		24	1099	08-JUN-22		1259			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		25	1100	08-JUN-22		9754		9749	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11		84	3487	28-JUN-22		9450		9445	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11		83	3486	28-JUN-22		17602		17597	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		30	1521	10-JUN-22		3168			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		31	1522	10-JUN-22		1688			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		54	2590	22-JUN-22		1238			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		87	3816	30-JUN-22		180239		180234	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		65	2601	22-JUN-22		18860		18855	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		64	2600	22-JUN-22		8710		8705	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 13		53	2589	22-JUN-22			11088	11083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		36	2104	20-JUN-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			3000				NET DED:-	3000	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		37	2105	20-JUN-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		11	55	01-JUN-22			1215		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		20	705	06-JUN-22			12367	12362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		16	622	03-JUN-22			47513	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			47513				NET DED:-	47513	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73		85	3545	29-JUN-22			3490	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3490				NET DED:-	3490	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75		7	51	01-JUN-22			4840500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 102 - 64 - 00 - 51		35	2103	20-JUN-22			4295000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02		17	702	06-JUN-22			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 800 - 70 - 00 - 31		38	2152	20-JUN-22			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71		8	52	01-JUN-22			45251000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	

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38 Social Justice and Welfare					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 102 - 61 - 00 - 71	10 54	01-JUN-22	5590000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72	9 53	01-JUN-22	1890000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75	6 50	01-JUN-22	1662000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01	3 1056	08-JUN-22	539000	538615	
<====Deduction Classification====> Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385	DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	10 3775	30-JUN-22	333000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	1 1054	08-JUN-22	11032		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	2 1055	08-JUN-22	8580		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	7 2647	22-JUN-22	351000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02	8 2649	22-JUN-22	273850	273710	
<====Deduction Classification====> Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140	DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02	6 2175	20-JUN-22	235425	235315	
<====Deduction Classification====> Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110	DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13	5 1524	10-JUN-22	1416		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31	9 3090	24-JUN-22	1000000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 31 4							1169	09-JUN-22	1000000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380004	
4225 - 01 - 800 - 60 - 00 - 71 1							36	01-JUN-22	3125	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3125	
0235 - 60 - 800 - 00 - 03 - 00							3125		DDO CODE:-	380001	
4225 - 01 - 800 - 60 - 00 - 71 2							37	01-JUN-22	875679	778317	
<====Deduction Classification====> Deduction Amount									NET DED:-	97362	
8658 - 00 - 112 - 00 - 00 - 00							26736		DDO CODE:-	380001	
0406 - 01 - 800 - 03 - 00 - 00							3781				
8443 - 00 - 103 - 00 - 00 - 00							66840				
0030 - 02 - 102 - 00 - 00 - 00							5				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 793 - 00 - 00 - 72 31							1836	16-JUN-22	51047000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 50 25							1830	16-JUN-22	68000	67975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01 72							2631	22-JUN-22	172016		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 79							2651	22-JUN-22	164250		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 77							2643	22-JUN-22	175500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 76							2638	22-JUN-22	355500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 75							2637	22-JUN-22	169427	124390	
<====Deduction Classification====> Deduction Amount									NET DED:-	45037	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380003	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3537				
2235 - 02 - 102 - 52 - 49 - 01	73	2634	22-JUN-22	346500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 01	71	2629	22-JUN-22	352016		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 01	70	2628	22-JUN-22	166500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 01	69	2626	22-JUN-22	346500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 02	78	2645	22-JUN-22	41344	41339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		380003
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 49 - 02	74	2636	22-JUN-22	166828	166203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	625	
				DDO CODE:-		380003
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 62 - 01	14	58	01-JUN-22	85088	85083	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		380004
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 01	42	2164	20-JUN-22	193827	148138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45689	
				DDO CODE:-		380004
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	3969					
2235 - 02 - 102 - 52 - 62 - 01 57	2593	22-JUN-22		122838	122833	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 51	2173	20-JUN-22		93563	93153	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 52	2174	20-JUN-22		48400	48375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 50 86	3815	30-JUN-22		118506000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 39	2161	20-JUN-22		27125	27110	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380004	
2235 - 02 - 102 - 64 - 00 - 50 34	2102	20-JUN-22		64539000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 44	2166	20-JUN-22		45000	44985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380004	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2225 - 02 - 001 - 60 - 45 - 01 1	744	16-JUN-22		133380	120352	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	13028	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380209	

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38 Social Justice and Welfare										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							11528			
2225 - 02 - 001 - 60 - 45 - 02 2						745	16-JUN-22	18000	17995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	380209	
2236 - 80 - 001 - 60 - 00 - 01 5						105	03-JUN-22	1046500	1046045	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						455		NET DED:-	455	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 16						1967	30-JUN-22	14000	13990	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 15						1966	30-JUN-22	1474500	1473855	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						645		NET DED:-	645	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 14						1965	30-JUN-22	21000	20985	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 1						101	03-JUN-22	4516		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 2						102	03-JUN-22	21000	20985	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 3						103	03-JUN-22	1467500	1466860	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						640		NET DED:-	640	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 4						104	03-JUN-22	1120677	1120192	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						485		NET DED:-	485	
								DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 6						106	03-JUN-22	14000	13990	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	380208	

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>							151	06-JUN-22	22257		
Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>							730	16-JUN-22	754645	754315	
Deduction Amount									NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>							731	16-JUN-22	2613		
Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>							1165	22-JUN-22	331425	331255	
Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>							1166	22-JUN-22	273125	272985	
Deduction Amount									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>							1167	22-JUN-22	303025	302870	
Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 13 <====Deduction Classification====>							1716	28-JUN-22	311975	311815	
Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		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 4 <====Deduction Classification====>							1107	22-JUN-22	613258		
Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 12 <====Deduction Classification====>							1181	22-JUN-22	307728	226773	
Deduction Amount									NET DED:-	80955	
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							72000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							7000				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 01 20							1963	30-JUN-22	613258		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 13							1182	22-JUN-22	157758	157183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 51 - 01 21							1964	30-JUN-22	446801		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 17							1714	28-JUN-22	166996	151309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15687	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3982				
2235 - 02 - 102 - 52 - 51 - 01 5							1108	22-JUN-22	446728		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 02 18							1715	28-JUN-22	113586	113166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 15							1184	22-JUN-22	864653		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 8							1177	22-JUN-22	361273	291575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69698	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3773				

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 67 - 01	19	1962	30-JUN-22	866250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	2	1105	22-JUN-22	861750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	9	1178	22-JUN-22	166828	166203	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	16	1600	27-JUN-22	43520	43515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	1	271	07-JUN-22	31180	31175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	7	1110	22-JUN-22	56848	56843	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	10	1179	22-JUN-22	240033	156298	
<====Deduction Classification====> Deduction Amount				NET DED:-	83735	
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				82000		
8011 - 00 - 107 - 00 - 00 - 00				120		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	14	1183	22-JUN-22	670500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	3	1106	22-JUN-22	661500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	6	1109	22-JUN-22	78608	78603	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	380208	

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38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 68 - 02	11	1180	22-JUN-22		256314	255329		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				950	NET DED:-	985		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	380208		
38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 46 - 01	1	126	03-JUN-22		47112	47107		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 01	2	127	03-JUN-22		62108	62103		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 01	3	286	09-JUN-22		347376	309963		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				900	NET DED:-	37413		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	380418		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				22600				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				12708				
2225 - 01 - 001 - 60 - 46 - 02	4	287	09-JUN-22		46500	46485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 13	5	1091	23-JUN-22		180	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00				180	NET DED:-	180		
					DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 13	7	1419	29-JUN-22		27937	27932		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380418		

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38 Social Justice and Welfare							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 01 - 001 - 60 - 46 - 13	6	1092	23-JUN-22			3849	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3849
0801 - 01 - 800 - 01 - 00 - 00		3849				DDO CODE:-	380418	
2236 - 80 - 001 - 60 - 00 - 01	4	1195	24-JUN-22			1743500	1742740	
<====Deduction Classification====> Deduction Amount							NET DED:-	760
0030 - 02 - 102 - 00 - 00 - 00		760				DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01	3	1194	24-JUN-22			1835500	1834700	
<====Deduction Classification====> Deduction Amount							NET DED:-	800
0030 - 02 - 102 - 00 - 00 - 00		800				DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	2	1000	22-JUN-22			666675	666335	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	1	875	21-JUN-22			934375	933895	
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00		480				DDO CODE:-	380417	
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 52 - 52 - 01	3	627	17-JUN-22			1021859		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01	1	625	17-JUN-22			1017359		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01	9	998	22-JUN-22			101511	80276	
<====Deduction Classification====> Deduction Amount							NET DED:-	21235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 52 - 01	6	630	17-JUN-22			1021859		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380417	

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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 - 102 - 52 - 52 - 01	2	626	17-JUN-22	1017359		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	7	996	22-JUN-22	10200	10195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	8	997	22-JUN-22	292080	290845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 102 - 52 - 53 - 01	11	1196	24-JUN-22	1071124		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	5	629	17-JUN-22	1073374		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	10	999	22-JUN-22	351349	310374	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40975	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
2235 - 02 - 102 - 52 - 53 - 01	4	628	17-JUN-22	1077874		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	12	1197	24-JUN-22	199659	198839	
<====Deduction Classification====>			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		20				

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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 - 02 - 001 - 60 - 47 - 01	7	630	30-JUN-22	75616	75611	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	6	594	29-JUN-22	26576	26571	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	4	287	23-JUN-22	357709	290739	
<====Deduction Classification====>				Deduction Amount	NET DED:-	66970
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			66000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2225 - 02 - 001 - 60 - 47 - 02	3	174	21-JUN-22	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	5	288	23-JUN-22	18000	17995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11	2	45	06-JUN-22	7800	7795	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11	1	44	06-JUN-22	5850	5845	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2236 - 80 - 001 - 60 - 00 - 01	1	495	28-JUN-22	399000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	2	497	28-JUN-22	238500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	3	503	28-JUN-22	378000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	4	504	28-JUN-22	351000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380107	

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>							505	28-JUN-22	546000		
									NET DED:-		
									DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 6 <=====Deduction Classification=====>							506	28-JUN-22	229500		
									NET DED:-		
									DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 8 <=====Deduction Classification=====>							508	28-JUN-22	195275	195175	
									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 9 <=====Deduction Classification=====>							509	28-JUN-22	145875	145800	
									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>							507	28-JUN-22	252850	252720	
									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	380107	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2235 - 02 - 102 - 52 - 54 - 01 4 <=====Deduction Classification=====>							490	28-JUN-22	152708	110207	
									NET DED:-	42501	
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							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							1001				
2235 - 02 - 102 - 52 - 54 - 01 9 <=====Deduction Classification=====>							499	28-JUN-22	175500		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 8 <=====Deduction Classification=====>							498	28-JUN-22	351000		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 20 <=====Deduction Classification=====>							657	30-JUN-22	124605	124600	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 02							17	625	30-JUN-22	18872	18867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							2	290	23-JUN-22	246238	245258
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 55 - 01							6	492	28-JUN-22	130511	94587
<====Deduction Classification====>							Deduction Amount			NET DED:-	35924
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								4454			
2235 - 02 - 102 - 52 - 55 - 01							21	658	30-JUN-22	47260	47255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							19	656	30-JUN-22	8314	8309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							10	500	28-JUN-22	238500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							18	626	30-JUN-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							12	502	28-JUN-22	114750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02							5	491	28-JUN-22	184171	183396
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								25			

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38 Social Justice and Welfare										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 02						16	624	30-JUN-22	18872	18867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						3	489	28-JUN-22	122763	111528
<====Deduction Classification====>						Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2235 - 02 - 102 - 52 - 69 - 01						7	493	28-JUN-22	119250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						11	501	28-JUN-22	252000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						15	615	29-JUN-22	3624	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02						13	613	29-JUN-22	41978	41973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02						14	614	29-JUN-22	18872	18867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02						1	289	23-JUN-22	188728	187953
<====Deduction Classification====>						Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00							25			

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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	5	766	20-JUN-22	385275	345337			
<====Deduction Classification====> Deduction Amount				NET DED:-	39938			
8342 - 00 - 117 - 01 - 02 - 00		22608		DDO CODE:-	380314			
8011 - 00 - 107 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		35						
2225 - 01 - 001 - 60 - 48 - 02	1	199	08-JUN-22	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	8	1635	30-JUN-22	6490	6485			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	3	480	10-JUN-22	10335	10330			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	6	1633	30-JUN-22	15039	15034			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	7	1634	30-JUN-22	5900	5895			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	2	479	10-JUN-22	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2225 - 01 - 001 - 60 - 48 - 13	4	481	10-JUN-22	10830	10825			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314			
2235 - 02 - 001 - 39 - 48 - 01	5	933	22-JUN-22	1312790	1056623			
<====Deduction Classification====> Deduction Amount				NET DED:-	256167			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	380321			
0028 - 00 - 107 - 00 - 00 - 00		4375						
8009 - 01 - 101 - 00 - 00 - 00		188000						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							630			
8342 - 00 - 117 - 01 - 02 - 00							62027			
2235 - 02 - 001 - 39 - 48 - 02 6						938	22-JUN-22	19450	19440	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 3						632	16-JUN-22	20770	20760	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 7						943	22-JUN-22	40000	39985	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 1						90	03-JUN-22	15120	15115	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 2						219	08-JUN-22	12528	12523	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 4						635	16-JUN-22	3000	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00						3000		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 20						1529	30-JUN-22	14775	14770	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 21						1530	30-JUN-22	14775	14770	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 9						1458	29-JUN-22	18064		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 6						1132	27-JUN-22	23870		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380313	

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	5	1131	27-JUN-22		1649500	1648775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		725			NET DED:-	725		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01	2	1128	27-JUN-22		1329500	1328920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		580			NET DED:-	580		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01	1	1127	27-JUN-22		12564			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01	8	1136	27-JUN-22		877500	877095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		405			NET DED:-	405		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	7	1135	27-JUN-22		194500	194400		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	4	1130	27-JUN-22		896250	895790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		460			NET DED:-	460		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	3	1129	27-JUN-22		642625	642295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	380313		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 56 - 01	14	1322	28-JUN-22		17419			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 01	10	1137	27-JUN-22		479056	410025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	69031		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	380313		
8009 - 01 - 101 - 00 - 00 - 00		57500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		9091						

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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 15							1323	28-JUN-22	960750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 02 11							1138	27-JUN-22	137143	136763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							350				
2235 - 02 - 102 - 52 - 57 - 01 12							1139	27-JUN-22	172989	134489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 57 - 01 18							1327	28-JUN-22	6895		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 17							1326	28-JUN-22	780750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 16							1325	28-JUN-22	134430	133905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							500				
2235 - 02 - 102 - 52 - 66 - 01 13							1176	27-JUN-22	11612		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 19							1328	28-JUN-22	474750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 8							1133	27-JUN-22	155124	123639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 02 9	1134	27-JUN-22		196113	195333	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2204 - 00 - 001 - 60 - 44 - 01 42	3222	24-JUN-22		10103	10098	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 43	3223	24-JUN-22		30445	30440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 5	42	01-JUN-22		77520	77515	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 22	1297	10-JUN-22		45421	45416	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 23	1360	10-JUN-22		10570	10565	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 21	1296	10-JUN-22		23954	23949	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 27	1770	16-JUN-22		15750	15745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01						6	43	01-JUN-22	37095	37090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						12	1060	08-JUN-22	49660	49655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						15	1063	08-JUN-22	8735266	7063013
<====Deduction Classification====>						Deduction Amount			NET DED:-	1672253
0028 - 00 - 107 - 00 - 00 - 00								22300	DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								630		
0070 - 60 - 800 - 03 - 00 - 00								21000		
0216 - 01 - 106 - 02 - 00 - 00								2050		
8009 - 01 - 101 - 00 - 00 - 00								1268150		
8011 - 00 - 107 - 00 - 00 - 00								5165		
8342 - 00 - 117 - 01 - 02 - 00								327358		
8658 - 00 - 112 - 00 - 00 - 00								25600		
2204 - 00 - 001 - 60 - 44 - 01						26	1769	16-JUN-22	6178	6173
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						4	41	01-JUN-22	70525	70490
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						3	40	01-JUN-22	19508	19493
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								10		
2204 - 00 - 001 - 60 - 44 - 02						2	39	01-JUN-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						28	1954	17-JUN-22	42364	42159
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5		

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2204 - 00 - 001 - 60 - 44 - 02	1	38	01-JUN-22		9672	9667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02	44	3224	24-JUN-22		15000	14995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02	31	1957	17-JUN-22		59100	59070		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02	30	1956	17-JUN-22		119125	119070		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02	29	1955	17-JUN-22		767250	766820		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	430		
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	17	1083	08-JUN-22		2100	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00			2100		NET DED:-	2100		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	7	787	07-JUN-22		9639	9634		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	45	3495	28-JUN-22		1881698	1881693		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	9	1057	08-JUN-22		106800	106795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	10	1058	08-JUN-22		6000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	41	3221	24-JUN-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	390001		

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2204 - 00 - 001 - 60 - 44 - 50	16	1064	08-JUN-22		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	18	1132	08-JUN-22		37916	37911		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	8	882	07-JUN-22		96618	96613		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 50	11	1059	08-JUN-22		161550			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 47 - 01	13	1061	08-JUN-22		661029	573421		
<====Deduction Classification====>				Deduction Amount	NET DED:-	87608		
0028 - 00 - 107 - 00 - 00 - 00			1675		DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			19493					
2204 - 00 - 001 - 60 - 47 - 01	24	1361	10-JUN-22		119952	119942		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 47 - 02	33	1959	17-JUN-22		54000	53985		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 47 - 02	34	1960	17-JUN-22		12000	11995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 01	14	1062	08-JUN-22		789412	652334		
<====Deduction Classification====>				Deduction Amount	NET DED:-	137078		
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			88000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								37008			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2204 - 00 - 001 - 60 - 49 - 02 32							1958	17-JUN-22	36000	35990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 72 39							2915	23-JUN-22	0		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 7							2578	22-JUN-22	1522251	1416049	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	106202	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								14422			
8443 - 00 - 103 - 00 - 00 - 00								76572			
8658 - 00 - 112 - 00 - 00 - 00								15203			
4202 - 03 - 102 - 61 - 00 - 91 13							3536	28-JUN-22	1371339	1246266	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	125073	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								14812			
8443 - 00 - 103 - 00 - 00 - 00								91880			
8658 - 00 - 112 - 00 - 00 - 00								18376			
4202 - 03 - 102 - 61 - 00 - 91 15							3747	29-JUN-22	1000385	902744	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	97641	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								10889			
8443 - 00 - 103 - 00 - 00 - 00								72289			
8658 - 00 - 112 - 00 - 00 - 00								14458			
4202 - 03 - 102 - 61 - 00 - 91 17							3998	30-JUN-22	1014947	948137	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	66810	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								5370			
8443 - 00 - 103 - 00 - 00 - 00								51195			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							10240				
4202 - 03 - 102 - 61 - 00 - 91 19							4000	30-JUN-22	980094	852271	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127823
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							10188				
8443 - 00 - 103 - 00 - 00 - 00							98024				
8658 - 00 - 112 - 00 - 00 - 00							19606				
4202 - 03 - 102 - 61 - 00 - 91 20							4001	30-JUN-22	973283	909994	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63289
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							5368				
8443 - 00 - 103 - 00 - 00 - 00							48182				
8658 - 00 - 112 - 00 - 00 - 00							9734				
4202 - 03 - 102 - 61 - 00 - 91 6							2196	20-JUN-22	8449	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8449
0202 - 03 - 800 - 00 - 00 - 00							8449		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 12							2849	23-JUN-22	1208363	1126099	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82264
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							9846				
8443 - 00 - 103 - 00 - 00 - 00							60343				
8658 - 00 - 112 - 00 - 00 - 00							12070				
4202 - 03 - 102 - 61 - 00 - 91 11							2847	23-JUN-22	1136379	1065331	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71048
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							3044				
8443 - 00 - 103 - 00 - 00 - 00							56665				
8658 - 00 - 112 - 00 - 00 - 00							11334				
4202 - 03 - 102 - 61 - 00 - 91 8							2579	22-JUN-22	9188	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9188
0202 - 03 - 800 - 00 - 00 - 00							9188		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		
4202 - 03 - 102 - 61 - 00 - 91	1	2190	20-JUN-22		3968	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3968		
0202 - 03 - 800 - 00 - 00 - 00		3968			DDO CODE:-	390001		
4202 - 03 - 102 - 61 - 00 - 91	2	2191	20-JUN-22		1006059	940836		
<====Deduction Classification====>				Deduction Amount	NET DED:-	65223		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001		
0406 - 01 - 101 - 00 - 00 - 02		4617						
8443 - 00 - 103 - 00 - 00 - 00		50501						
8658 - 00 - 112 - 00 - 00 - 00		10100						
4202 - 03 - 102 - 61 - 00 - 91	3	2193	20-JUN-22		1738746	1596437		
<====Deduction Classification====>				Deduction Amount	NET DED:-	142309		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001		
0406 - 01 - 101 - 00 - 00 - 02		24085						
8443 - 00 - 103 - 00 - 00 - 00		98516						
8658 - 00 - 112 - 00 - 00 - 00		19703						
4202 - 03 - 102 - 61 - 00 - 91	4	2194	20-JUN-22		1095139	1026212		
<====Deduction Classification====>				Deduction Amount	NET DED:-	68927		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001		
0406 - 01 - 101 - 00 - 00 - 02		3362						
8443 - 00 - 103 - 00 - 00 - 00		54633						
8658 - 00 - 112 - 00 - 00 - 00		10927						
4202 - 03 - 102 - 61 - 00 - 91	5	2195	20-JUN-22		14834	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	14834		
0202 - 03 - 800 - 00 - 00 - 00		14834			DDO CODE:-	390001		
4202 - 03 - 102 - 61 - 00 - 91	9	2843	23-JUN-22		8259	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	8259		
0202 - 03 - 800 - 00 - 00 - 00		8259			DDO CODE:-	390001		
4202 - 03 - 102 - 61 - 00 - 91	10	2845	23-JUN-22		10557	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10557		
0202 - 03 - 800 - 00 - 00 - 00		10557			DDO CODE:-	390001		
4202 - 03 - 102 - 61 - 00 - 91	14	3537	28-JUN-22		6269	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	6269		
0202 - 03 - 800 - 00 - 00 - 00		6269			DDO CODE:-	390001		

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
4202 - 03 - 102 - 61 - 00 - 91	16	3748	29-JUN-22	18387	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	18387
0202 - 03 - 800 - 00 - 00 - 00		18387				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	18	3999	30-JUN-22	8950	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	8950
0202 - 03 - 800 - 00 - 00 - 00		8950				DDO CODE:-	390001	
39 Sports and Youth Affairs								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2204 - 00 - 001 - 60 - 46 - 01	8	944	22-JUN-22	1065993	879072			
<====Deduction Classification====> Deduction Amount							NET DED:-	186921
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		2425						
8009 - 01 - 101 - 00 - 00 - 00		165000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		14856						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 46 - 01	7	262	08-JUN-22	12260	12255			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 01	17	1632	30-JUN-22	51708	51703			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02	13	978	23-JUN-22	9725	9720			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02	10	946	22-JUN-22	64500	64475			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				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
2204 - 00 - 001 - 60 - 48 - 01	15	1181	27-JUN-22				1647788	1408116
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		170					NET DED:-	239672
0028 - 00 - 107 - 00 - 00 - 00		5450					DDO CODE:-	390303
8009 - 01 - 101 - 00 - 00 - 00		140000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		970						
8342 - 00 - 117 - 01 - 02 - 00		91782						
2204 - 00 - 001 - 60 - 48 - 02	9	945	22-JUN-22				41950	41930
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02	12	977	23-JUN-22				139500	139445
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55					NET DED:-	55
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	5	53	02-JUN-22				12533	12528
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	4	52	02-JUN-22				13598	13593
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	3	51	02-JUN-22				12533	12528
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	2	50	02-JUN-22				12533	12528
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	1	49	02-JUN-22				15120	15115
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	6	261	08-JUN-22				12532	12527
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							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
2204 - 00 - 001 - 60 - 50 - 01 11							976	23-JUN-22	336898	293006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43892	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							7847				
2204 - 00 - 001 - 60 - 50 - 02 14							1020	24-JUN-22	117500	117445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 16							1182	27-JUN-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 44 - 01 23							1865	16-JUN-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 14							778	06-JUN-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 24							1866	16-JUN-22	33511	33506	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 43							2442	22-JUN-22	8897142	7251823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1645319	
0028 - 00 - 107 - 00 - 00 - 00							27050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							820				
0070 - 60 - 800 - 03 - 00 - 00							27500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							1016500				

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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							5820				
8342 - 00 - 117 - 01 - 02 - 00							430988				
8658 - 00 - 112 - 00 - 00 - 00							135121				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 10							774	06-JUN-22	167774	167769	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 46							3247	24-JUN-22	68835	68830	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 45							2805	23-JUN-22	458869	365063	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050		NET DED:-	93806	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17516				
8658 - 00 - 112 - 00 - 00 - 00							9000				
3452 - 01 - 101 - 60 - 44 - 01 44							2443	22-JUN-22	683760	524621	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1650		NET DED:-	159139	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12472				
8658 - 00 - 112 - 00 - 00 - 00							57612				

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
3452 - 01 - 101 - 60 - 44 - 01	42	2441	22-JUN-22				820880	623662
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2100					NET DED:-	197218
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		15393						
3452 - 01 - 101 - 60 - 44 - 01	41	2440	22-JUN-22				3575171	2605220
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7425					NET DED:-	969951
0030 - 02 - 102 - 00 - 00 - 00		190					DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		828300						
8011 - 00 - 107 - 00 - 00 - 00		2640						
8342 - 00 - 117 - 01 - 02 - 00		76662						
8658 - 00 - 112 - 00 - 00 - 00		30334						
3452 - 01 - 101 - 60 - 44 - 01	40	2439	22-JUN-22				1650505	1392399
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5300					NET DED:-	258106
0030 - 02 - 102 - 00 - 00 - 00		165					DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		152000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		91441						
8658 - 00 - 112 - 00 - 00 - 00		3000						
3452 - 01 - 101 - 60 - 44 - 01	39	2438	22-JUN-22				605213	528577
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350					NET DED:-	76636
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	400001

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30091				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 38							2437	22-JUN-22	175639	175099	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 37							2290	21-JUN-22	96449	96444	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 35							2288	21-JUN-22	116600	116595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 33							2286	21-JUN-22	65052	65047	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 32							2285	21-JUN-22	34281	34276	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 31							2284	21-JUN-22	4878		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	400001	
0030 - 02 - 102 - 00 - 00 - 00											
3452 - 01 - 101 - 60 - 44 - 01 30							2283	21-JUN-22	12661	12656	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 12							776	06-JUN-22	17150	17145	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 11							775	06-JUN-22	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	400001	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01		25	2160	20-JUN-22			59909	59904	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11		19	1298	10-JUN-22			35700	35695	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11		18	1209	10-JUN-22			11430	11425	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		28	2279	21-JUN-22			291607	291382	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		29	2281	21-JUN-22			573742	573737	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		36	2289	21-JUN-22			2500	NET DED:-	
<====Deduction Classification====>		Deduction		Amount				DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13		47	3269	24-JUN-22			1050	NET DED:-	
<====Deduction Classification====>		Deduction		Amount				DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13		16	811	07-JUN-22			9365	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 9365	
0215 - 01 - 103 - 00 - 00 - 00				9365			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		26	2277	21-JUN-22			9560	9555	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		27	2278	21-JUN-22			14200	14195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		4	423	02-JUN-22			8650	8645	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		20	1299	10-JUN-22			5302	5297	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 13		21	1300	10-JUN-22		5413		5408	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		22	1671	15-JUN-22		25190		0	
<====Deduction Classification====>					Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00				25190		NET DED:-		25190	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		1	420	02-JUN-22		7900		7895	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		2	421	02-JUN-22		7853		7848	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		3	422	02-JUN-22		30455		30450	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		15	779	06-JUN-22		12668		12663	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		13	777	06-JUN-22		8450		8445	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		9	428	02-JUN-22		65000		64995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		8	427	02-JUN-22		11558		11553	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		7	426	02-JUN-22		20136		20131	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		6	425	02-JUN-22		9615		9610	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		5	424	02-JUN-22		8922		8917	
<====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====>									
3452 - 80 - 104 - 63 - 00 - 71	17	944	07-JUN-22			615000	614995		
<====Deduction Classification====>							Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	400001		
3452 - 80 - 104 - 63 - 00 - 72	34	2287	21-JUN-22			249591	249586		
<====Deduction Classification====>							Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	400001		
40 Tourism and Civil Aviation									
105 Chief Pay and Accounts Officer - WEST									
1 Voted									
<====Voucher Classification====>									
3452 - 01 - 102 - 60 - 46 - 01	13	979	22-JUN-22			127142	116305		
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			550			NET DED:-	10837		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	400402		
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			10192						
3452 - 01 - 102 - 60 - 46 - 01	3	397	13-JUN-22			31947	31942		
<====Deduction Classification====>							Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 01	11	977	22-JUN-22			649438	534038		
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	115400		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	400402		
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			76100						
8011 - 00 - 107 - 00 - 00 - 00			315						
8658 - 00 - 112 - 00 - 00 - 00			35300						
3452 - 01 - 102 - 60 - 46 - 02	1	58	01-JUN-22			44020	44000		
<====Deduction Classification====>							Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	400402		

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40 Tourism and Civil Aviation									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3452 - 01 - 102 - 60 - 46 - 02		12	978	22-JUN-22		12000		11995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 02		21	1243	27-JUN-22		188600		188505	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				95					
						NET DED:-		95	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		18	1191	24-JUN-22		10119		10114	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		19	1192	24-JUN-22		5310		5305	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		20	1193	24-JUN-22		4620			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		10	731	20-JUN-22		5310		5305	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		2	299	10-JUN-22		26970		26960	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		4	640	17-JUN-22		2178			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		5	726	20-JUN-22		5310		5305	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		6	727	20-JUN-22		4460			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		7	728	20-JUN-22		5133		5128	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		400402	
3452 - 01 - 102 - 60 - 46 - 13		8	729	20-JUN-22		4718			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3452 - 01 - 102 - 60 - 46 - 13	9	730	20-JUN-22		5310	5305
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	14	1187	24-JUN-22		5292	5287
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	15	1188	24-JUN-22		4602	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	16	1189	24-JUN-22		5310	5305
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	17	1190	24-JUN-22		10119	10114
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2045 - 00 - 101 - 60 - 44 - 01	3	2560	22-JUN-22		394734	339672
<====Deduction Classification====>				Deduction Amount	NET DED:-	55062
0028 - 00 - 107 - 00 - 00 - 00			925		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			15917			
2045 - 00 - 101 - 60 - 44 - 13	5	2718	23-JUN-22		4500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	1	257	01-JUN-22		15946	15941
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001

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41 Urban Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2045 - 00 - 200 - 60 - 44 - 01 2							258	01-JUN-22	53515	53510
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 4							2561	22-JUN-22	1372552	1226223
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							4575		NET DED:-	146329
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							75000			
8011 - 00 - 107 - 00 - 00 - 00							795			
8342 - 00 - 117 - 01 - 02 - 00							63664			
2045 - 00 - 200 - 60 - 44 - 01 6							2719	23-JUN-22	58708	58703
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 13 7							2720	23-JUN-22	7670	7665
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 33							725	06-JUN-22	15015	15010
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 34							726	06-JUN-22	15065	15060
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 35							727	06-JUN-22	15840	15835
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 36							993	08-JUN-22	124971	102893
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	22078
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8658 - 00 - 112 - 00 - 00 - 00							11813			

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41 Urban Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 01 - 001 - 60 - 44 - 01		39	996	08-JUN-22			28217	28212	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		31	723	06-JUN-22			13953	13948	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		30	722	06-JUN-22			16972	16967	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		26	611	03-JUN-22			28217	28212	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		21	279	01-JUN-22			32665	32660	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		15	273	01-JUN-22			28217	28212	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		13	271	01-JUN-22			26549	26544	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		4	262	01-JUN-22			6817	6812	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		2	260	01-JUN-22			36264	36259	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		29	721	06-JUN-22			16444	16439	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		44	2558	22-JUN-22			3423149	2880000	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 543149	
0028 - 00 - 107 - 00 - 00 - 00				10875			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				330					
0070 - 60 - 800 - 03 - 00 - 00				9500					
0216 - 01 - 106 - 02 - 00 - 00				300					

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							155194				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2217 - 01 - 001 - 60 - 44 - 01 43							2557	22-JUN-22	124971	102893	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	22078	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							11813				
2217 - 01 - 001 - 60 - 44 - 01 42							2556	22-JUN-22	150656	136203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350		NET DED:-	14453	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12943				
2217 - 01 - 001 - 60 - 44 - 02 40							2554	22-JUN-22	40500	40480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 46							2562	22-JUN-22	2852466	2284853	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6400		NET DED:-	567613	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							80253				
8658 - 00 - 112 - 00 - 00 - 00							9500				

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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 - 05 - 001 - 60 - 44 - 01						17	275	01-JUN-22	71446	71441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01						16	274	01-JUN-22	62133	62128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						38	995	08-JUN-22	53793	53788
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						32	724	06-JUN-22	14509	14504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						11	269	01-JUN-22	22650	22645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						22	280	01-JUN-22	77423	77418
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						25	610	03-JUN-22	10831	10826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						12	270	01-JUN-22	58519	58514
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						14	272	01-JUN-22	15060	15055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						18	276	01-JUN-22	53515	53510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						19	277	01-JUN-22	43507	43502
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						9	267	01-JUN-22	15249	15244
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 10							268	01-JUN-22	92961	92956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 20							278	01-JUN-22	32665	32660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 8							266	01-JUN-22	55044	55039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 50							2724	23-JUN-22	14470	14465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 49							2723	23-JUN-22	1439		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 45							2559	22-JUN-22	261509	244018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17491	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16611				
2217 - 80 - 001 - 00 - 44 - 01 41							2555	22-JUN-22	4814202	3672575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1141627	
0028 - 00 - 107 - 00 - 00 - 00							13425		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							943250				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							150687				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2217 - 80 - 001 - 00 - 44 - 01 7							265	01-JUN-22	56851	56846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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41 Urban Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 3						261	01-JUN-22	4075		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 1						259	01-JUN-22	8356	8351	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 53						2730	23-JUN-22	11500	11495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 54						2732	23-JUN-22	11500	11495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 5						263	01-JUN-22	3964		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 23						281	01-JUN-22	30000	29995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 28						623	03-JUN-22	251696	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	251696	
0801 - 01 - 800 - 01 - 00 - 00						251696		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 6						264	01-JUN-22	10016	10011	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 51						2725	23-JUN-22	31164	31159	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 24						282	01-JUN-22	30000	29995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 52						2726	23-JUN-22	8260	8255	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 27						612	03-JUN-22	20495	20490	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2217 - 80 - 001 - 00 - 44 - 51	37	994	08-JUN-22			4500		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	47	2721	23-JUN-22			12765	12760	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	48	2722	23-JUN-22			9045	9040	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2217 - 80 - 800 - 61 - 45 - 01	1	727	16-JUN-22			12411	12406	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	2	1364	23-JUN-22			1078421	917941	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	160480
0028 - 00 - 107 - 00 - 00 - 00		4250				DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		105500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		36940						
8658 - 00 - 112 - 00 - 00 - 00		12950						
3054 - 04 - 105 - 00 - 45 - 01	17	780	16-JUN-22			11299	11294	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	16	779	16-JUN-22			14569	14564	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410202	

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41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
3054 - 04 - 105 - 00 - 45 - 01	15	728	16-JUN-22			28217	28212	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	35	1365	23-JUN-22			2008803	1767934	
<====Deduction Classification====> Deduction Amount							NET DED:-	240869
0028 - 00 - 107 - 00 - 00 - 00			8200			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			146454					
8658 - 00 - 112 - 00 - 00 - 00			7000					
3054 - 04 - 105 - 00 - 45 - 02	41	1747	28-JUN-22			11191	11186	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410202	
41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2217 - 80 - 001 - 00 - 48 - 01	8	398	09-JUN-22			40392	40387	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	9	399	09-JUN-22			49096	49091	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	10	400	09-JUN-22			55183	55178	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	11	483	10-JUN-22			49640	49635	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	12	484	10-JUN-22			61068	61063	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303	

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41 Urban Development										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 01 15							1252	28-JUN-22	1985341	1507991
<====Deduction Classification====>										
Deduction Amount									NET DED:-	477350
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							1140			
0216 - 01 - 106 - 02 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							8000			
8009 - 01 - 101 - 00 - 00 - 00							458000			
0028 - 00 - 107 - 00 - 00 - 00							4400			
0030 - 02 - 102 - 00 - 00 - 00							110			
2217 - 80 - 001 - 00 - 48 - 01 3							356	09-JUN-22	201774	201754
<====Deduction Classification====>										
Deduction Amount									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01 18							1255	28-JUN-22	2217581	2013177
<====Deduction Classification====>										
Deduction Amount									NET DED:-	204404
8658 - 00 - 112 - 00 - 00 - 00							10		DDO CODE:-	410303
8342 - 00 - 117 - 01 - 02 - 00							190149			
8011 - 00 - 107 - 00 - 00 - 00							1105			
0216 - 01 - 106 - 02 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0028 - 00 - 107 - 00 - 00 - 00							7725			
0030 - 02 - 102 - 00 - 00 - 00							215			
2217 - 80 - 001 - 00 - 48 - 01 1							195	08-JUN-22	83852	76386
<====Deduction Classification====>										
Deduction Amount									NET DED:-	7466
8342 - 00 - 117 - 01 - 02 - 00							7231		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2217 - 80 - 001 - 00 - 48 - 01 2							355	09-JUN-22	61504	61494
<====Deduction Classification====>										
Deduction Amount									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01 6							359	09-JUN-22	9000	8995
<====Deduction Classification====>										
Deduction Amount									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303

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41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	7	360	09-JUN-22		53992	53987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	20	1597	30-JUN-22		32328	32323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	23	1600	30-JUN-22		41535	41530		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	22	1599	30-JUN-22		34722	34717		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	21	1598	30-JUN-22		32634	32629		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01	16	1253	28-JUN-22		1398548	1277611		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			113702		NET DED:-	120937		
8011 - 00 - 107 - 00 - 00 - 00			780		DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00			6225					
0030 - 02 - 102 - 00 - 00 - 00			230					
2217 - 80 - 800 - 61 - 48 - 01	17	1254	28-JUN-22		338513	279593		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00			7500		NET DED:-	58920		
8011 - 00 - 107 - 00 - 00 - 00			90		DDO CODE:-	410303		
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2217 - 80 - 800 - 61 - 48 - 01	14	486	10-JUN-22		214724	214699		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01	13	485	10-JUN-22		100082	100067		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	410303		

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41 Urban Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 800 - 61 - 48 - 01		5	358	09-JUN-22			52199	52189	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01		4	357	09-JUN-22			88352	88342	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 21		19	1540	30-JUN-22			7150	7145	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 51		24	1601	30-JUN-22			9916	9911	
<====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									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01		17	505	02-JUN-22			70751	70746	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01		48	2371	21-JUN-22			6000	5995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01		18	632	03-JUN-22			48928	48923	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01		4	232	01-JUN-22			6892	6887	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01		43	1740	15-JUN-22			55183	55178	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01		40	1623	13-JUN-22			16548	16543	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			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 - 01	39	1622	13-JUN-22			6124	6119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	37	1620	13-JUN-22			63523	63518	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	50	3006	23-JUN-22			220351	217941	
<====Deduction Classification====> Deduction Amount							NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
2062 - 00 - 105 - 60 - 00 - 01	51	3007	23-JUN-22			407250	234925	
<====Deduction Classification====> Deduction Amount							NET DED:-	172325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8658 - 00 - 112 - 00 - 00 - 00			110000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2062 - 00 - 105 - 60 - 00 - 01	53	3011	23-JUN-22			677483	525304	
<====Deduction Classification====> Deduction Amount							NET DED:-	152179
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			109000					
8011 - 00 - 107 - 00 - 00 - 00			310					
8342 - 00 - 117 - 01 - 02 - 00			40454					
2062 - 00 - 105 - 60 - 00 - 01	38	1621	13-JUN-22			11595	11590	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	49	3004	23-JUN-22			5672116	4445805	
<====Deduction Classification====> Deduction Amount							NET DED:-	1226311
0028 - 00 - 107 - 00 - 00 - 00			15200			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			380					

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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							7000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							1099400			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							98864			
8658 - 00 - 112 - 00 - 00 - 00							3457			
8658 - 00 - 123 - 00 - 00 - 00							60			
2062 - 00 - 105 - 60 - 00 - 02						59	3971	30-JUN-22	151024	150944
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02						52	3009	23-JUN-22	373350	344825
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28525
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							25			
0070 - 60 - 800 - 03 - 00 - 00							2500			
8658 - 00 - 112 - 00 - 00 - 00							25000			
2062 - 00 - 105 - 60 - 00 - 02						1	229	01-JUN-22	156064	155984
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11						5	233	01-JUN-22	70885	70850
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11						20	634	03-JUN-22	44850	44845
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11						11	239	01-JUN-22	5710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420001
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11						58	3749	29-JUN-22	24203	24198
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001

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42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 11		19	633	03-JUN-22			84957	84932	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		10	238	01-JUN-22			3410		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		23	939	07-JUN-22			26550	26545	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		21	635	03-JUN-22			45975	45965	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		6	234	01-JUN-22			8740	8735	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		8	236	01-JUN-22			57732	57687	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		55	3077	24-JUN-22			68526	68471	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		54	3076	24-JUN-22			1890		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		22	928	07-JUN-22			20000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		14	252	01-JUN-22			555	0	
<====Deduction Classification====>		Deduction		Amount					
0215 - 01 - 103 - 00 - 00 - 00				555			NET DED:-	555	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		13	241	01-JUN-22			44245	44240	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		12	240	01-JUN-22			7835	7830	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 13	7	235	01-JUN-22	5971	5966	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	3	231	01-JUN-22	503		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	2	230	01-JUN-22	5015	5010	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	41	1641	13-JUN-22	7376	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7376	
0801 - 01 - 800 - 01 - 00 - 00			7376	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	9	237	01-JUN-22	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01	11	1558	13-JUN-22	58519	58514	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	10	1557	13-JUN-22	6269	6264	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	20	1726	15-JUN-22	1378731	1058647	
<====Deduction Classification====> Deduction Amount				NET DED:-	320084	
0028 - 00 - 107 - 00 - 00 - 00			4325	DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			269500			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			43349			

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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 - 01							15	1562	13-JUN-22	31419	31414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							4	75	01-JUN-22	14786	14781
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							31	2575	22-JUN-22	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							3	74	01-JUN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							2	73	01-JUN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							34	2738	23-JUN-22	1259	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							21	1727	15-JUN-22	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							1	72	01-JUN-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							62	3103	24-JUN-22	1890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							64	3105	24-JUN-22	5394	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							66	3107	24-JUN-22	2697	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							71	3437	28-JUN-22	500	
<====Deduction Classification====>							Deduction Amount			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 - 101 - 60 - 00 - 13							22	1877	16-JUN-22	57682	57677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							17	1723	15-JUN-22	24193	24183
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							13	1560	13-JUN-22	400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							14	1561	13-JUN-22	867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							16	1722	15-JUN-22	5583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							19	1725	15-JUN-22	3260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							24	2144	20-JUN-22	580	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0801 - 01 - 800 - 01 - 00 - 00								580		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							67	3143	24-JUN-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							5	76	01-JUN-22	4010	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							26	2431	22-JUN-22	5584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							27	2432	22-JUN-22	3338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							32	2576	22-JUN-22	2000	
<====Deduction Classification====>							Deduction Amount			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 - 101 - 60 - 00 - 13 60 <====Deduction Classification====>							60	3101	24-JUN-22	2697	
										NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 61 <====Deduction Classification====>							61	3102	24-JUN-22	5394	5389
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 16 12 <====Deduction Classification====>							12	1559	13-JUN-22	3644	
										NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50 9 <====Deduction Classification====>							9	1556	13-JUN-22	6749	6744
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50 23 <====Deduction Classification====>							23	1945	17-JUN-22	95466	95461
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50 68 <====Deduction Classification====>							68	3158	24-JUN-22	315231	315216
										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50 8 <====Deduction Classification====>							8	1555	13-JUN-22	12050	12045
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50 70 <====Deduction Classification====>							70	3259	24-JUN-22	33000	32995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50 72 <====Deduction Classification====>							72	3438	28-JUN-22	22070	22065
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50 73 <====Deduction Classification====>							73	3439	28-JUN-22	9495	9490
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50 69 <====Deduction Classification====>							69	3258	24-JUN-22	15000	14995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50 65 <====Deduction Classification====>							65	3106	24-JUN-22	3375	
										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							63	3104	24-JUN-22	2468	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50							33	2577	22-JUN-22	13192	13187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50							30	2574	22-JUN-22	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50							18	1724	15-JUN-22	2186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 50							25	2430	22-JUN-22	8600	8595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							9	1146	09-JUN-22	363905	363900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							8	1015	08-JUN-22	6780	6775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							11	1502	10-JUN-22	14893	14888
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							10	1500	10-JUN-22	14761	14756
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							6	1013	08-JUN-22	14065	14060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							7	1014	08-JUN-22	3976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							5	1012	08-JUN-22	74120	74115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 44 - 01	24	3003	23-JUN-22		1746546	1591369		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7550			NET DED:-	155177		
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	430001		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1380						
8342 - 00 - 117 - 01 - 02 - 00		145677						
2515 - 00 - 101 - 00 - 44 - 01	25	3005	23-JUN-22		6652392	5083694		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12900			NET DED:-	1568698		
0030 - 02 - 102 - 00 - 00 - 00		325			DDO CODE:-	430001		
0070 - 60 - 800 - 03 - 00 - 00		38500						
0216 - 01 - 106 - 02 - 00 - 00		3700						
8009 - 01 - 101 - 00 - 00 - 00		1201400						
8011 - 00 - 107 - 00 - 00 - 00		4680						
8342 - 00 - 117 - 01 - 02 - 00		161723						
8658 - 00 - 112 - 00 - 00 - 00		145350						
8658 - 00 - 123 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 13	20	2828	23-JUN-22		31626	31621		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	21	2829	23-JUN-22		3304			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	40	3821	30-JUN-22		57682	57677		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	14	2822	23-JUN-22		7600	7595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	17	2825	23-JUN-22		11600	11595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430001		

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 13 18							2826	23-JUN-22	16178	16173	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 19							2827	23-JUN-22	11398	11393	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 31							3524	28-JUN-22	10533	10528	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 16							2824	23-JUN-22	12626	12621	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 39							3820	30-JUN-22	31965	31960	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 22							2830	23-JUN-22	17582	17577	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 23							2831	23-JUN-22	9912	9907	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 26							3519	28-JUN-22	4807		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 27							3520	28-JUN-22	9533	9528	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 29							3522	28-JUN-22	8181	8176	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 30							3523	28-JUN-22	18823	18818	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 34							3527	28-JUN-22	3979		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2515 - 00 - 101 - 00 - 44 - 13	35	3528	28-JUN-22		11406		11401		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 13	37	3818	30-JUN-22		16530		16525		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 13	38	3819	30-JUN-22		6520		6515		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 50	32	3525	28-JUN-22		658				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 50	28	3521	28-JUN-22		1115				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 50	15	2823	23-JUN-22		2800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 50	13	2573	22-JUN-22		60000		59395		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		605		
					DDO CODE:-		430001		
8658 - 00 - 112 - 00 - 00 - 00			600						
2515 - 00 - 101 - 00 - 44 - 50	12	2572	22-JUN-22		60000		59395		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		605		
					DDO CODE:-		430001		
8658 - 00 - 112 - 00 - 00 - 00			600						
2515 - 00 - 101 - 00 - 44 - 50	33	3526	28-JUN-22		942				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		
2515 - 00 - 101 - 00 - 44 - 50	36	3631	29-JUN-22		2520				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		
2515 - 00 - 196 - 61 - 00 - 36	3	796	07-JUN-22		34887000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		430001		

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2515 - 00 - 198 - 61 - 00 - 36	4	797	07-JUN-22	92065000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01	8	1360	23-JUN-22	28338		28333
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 01	9	1361	23-JUN-22	18822		18817
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 01	5	1046	21-JUN-22	876164		649897
<=====Deduction Classification=====> Deduction Amount				NET DED:-		226267
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-		430206
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			198000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			23227			
2515 - 00 - 101 - 00 - 69 - 02	6	1047	21-JUN-22	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	3	1044	21-JUN-22	12266		12261
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 02	4	1045	21-JUN-22	111725		111675
<=====Deduction Classification=====> Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 11	1	422	09-JUN-22	42000		41995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206

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43 Panchayat Raj Institutions								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 69 - 13	10	1774	28-JUN-22		4350	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		4350						
					NET DED:-	4350		
					DDO CODE:-	430206		
2515 - 00 - 101 - 00 - 69 - 13	2	423	09-JUN-22		81000	80995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	430206		
2515 - 00 - 101 - 00 - 69 - 13	7	1048	21-JUN-22		91802	91797		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	430206		
43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 46 - 01	8	929	22-JUN-22		38364	38359		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 01	10	1173	24-JUN-22		25933	25928		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	5		
					DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 01	6	717	20-JUN-22		2266296	2065761		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9800						
0030 - 02 - 102 - 00 - 00 - 00		325						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		188855						
					NET DED:-	200535		
					DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 01	9	1104	23-JUN-22		1114725	1114020		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		700						
0030 - 02 - 102 - 00 - 00 - 00		5						
					NET DED:-	705		
					DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 13	11	1213	24-JUN-22		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	430405		

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 01	3	553	17-JUN-22	475432	346637	
<====Deduction Classification====> Deduction Amount				NET DED:-	128795	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2515 - 00 - 101 - 00 - 71 - 01	4	554	17-JUN-22	521101	475027	
<====Deduction Classification====> Deduction Amount				NET DED:-	46074	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		43639				
2515 - 00 - 101 - 00 - 71 - 02	5	555	17-JUN-22	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02	7	900	22-JUN-22	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	1	551	17-JUN-22	14468	14463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	2	552	17-JUN-22	14468	14463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 47 - 01	4	303	23-JUN-22	180043	146029	
<====Deduction Classification====> Deduction Amount				NET DED:-	34014	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				

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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=====>											
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								2384			
2515 - 00 - 101 - 00 - 72 - 01 6							305	23-JUN-22	241447	215771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25676	
0028 - 00 - 107 - 00 - 00 - 00								650	DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								8816			
2515 - 00 - 101 - 00 - 72 - 02 7							306	23-JUN-22	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 5							304	23-JUN-22	46050	46025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 8							633	30-JUN-22	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 10							635	30-JUN-22	5300	5295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 9							634	30-JUN-22	5100	5095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 1							52	07-JUN-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 3							54	07-JUN-22	4550		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430107	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 72 - 13	2	53	07-JUN-22	9899	9894	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01	5	490	10-JUN-22	7323	7318	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	9	998	23-JUN-22	1403707	1252211	
<====Deduction Classification====> Deduction Amount				NET DED:-	151496	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		81015				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		63001				
2515 - 00 - 101 - 00 - 48 - 01	3	488	10-JUN-22	6325	6320	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 13	2	487	10-JUN-22	4440		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 13	4	489	10-JUN-22	10467	10462	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01	6	995	23-JUN-22	791589	708109	
<====Deduction Classification====> Deduction Amount				NET DED:-	83480	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	430308	
0028 - 00 - 107 - 00 - 00 - 00		2425				
8009 - 01 - 101 - 00 - 00 - 00		42000				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		36485				
2515 - 00 - 101 - 00 - 70 - 02 1	127	03-JUN-22		49290	49265	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 8	997	23-JUN-22		27000	26985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 10	1183	27-JUN-22		47700	47675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 7	996	23-JUN-22		24000	23990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 11	1526	29-JUN-22		1650	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1650		NET DED:-	1650	
				DDO CODE:-	430308	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2012 - 03 - 090 - 00 - 00 - 01 59	68	22-JUN-22		881833	758004	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71277		NET DED:-	123829	
				DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		360				
7610 - 00 - 201 - 60 - 00 - 55		19162				
8658 - 00 - 123 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		85				

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							67	76	24-JUN-22	16821	16816
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							45	54	21-JUN-22	7673	7668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							60	69	22-JUN-22	1023954	875294
<====Deduction Classification====>							Deduction Amount			NET DED:-	148660
8011 - 00 - 107 - 00 - 00 - 00								465		DDO CODE:-	910601
8658 - 00 - 123 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								145500			
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								65			
2012 - 03 - 090 - 00 - 00 - 01							63	72	22-JUN-22	92897	85013
<====Deduction Classification====>							Deduction Amount			NET DED:-	7884
8342 - 00 - 117 - 01 - 02 - 00								7559		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 090 - 00 - 00 - 01							65	74	23-JUN-22	189198	189193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							44	53	21-JUN-22	2206	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							53	62	22-JUN-22	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							76	85	30-JUN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							74	83	29-JUN-22	82470	82465
<====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 - 090 - 00 - 00 - 01							68	77	24-JUN-22	6941	6936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							26	34	13-JUN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							37	46	17-JUN-22	3866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							38	47	17-JUN-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							58	67	22-JUN-22	85824	82619
<====Deduction Classification====>							Deduction Amount			NET DED:-	3205
8658 - 00 - 112 - 00 - 00 - 00								3000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 090 - 00 - 00 - 02							72	81	27-JUN-22	356500	356325
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							25	32	13-JUN-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							33	42	16-JUN-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							34	43	16-JUN-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							4	7	01-JUN-22	15400	15395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							43	52	17-JUN-22	5669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		42	51	17-JUN-22			15793	15788	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		35	44	16-JUN-22			2799		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		29	38	15-JUN-22			2190		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		27	35	13-JUN-22			2210	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				2210			NET DED:-	2210	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		79	88	30-JUN-22			9558	9553	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		23	30	13-JUN-22			42699	42694	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		2	3	01-JUN-22			30405	30385	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		22	29	13-JUN-22			34403	34398	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		20	26	09-JUN-22			33645	33640	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		19	25	09-JUN-22			15299	15294	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		16	22	09-JUN-22			15688	15683	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		12	18	08-JUN-22			25336	25331	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13 10							16	03-JUN-22	7859	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7859	
0801 - 01 - 800 - 01 - 00 - 00							7859		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 9							15	03-JUN-22	16480	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16480	
0801 - 01 - 800 - 01 - 00 - 00							16480		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 28							36	13-JUN-22	2092		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 30							39	16-JUN-22	15576	15571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 24							31	13-JUN-22	46205	46200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 54							63	22-JUN-22	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 51							60	22-JUN-22	1666		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 50							59	22-JUN-22	2725		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 49							58	22-JUN-22	82816	82811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 48							57	22-JUN-22	4090		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 64							73	22-JUN-22	291000	290995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71 15							21	09-JUN-22	500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 102 - 00 - 00 - 71	39	48	17-JUN-22		1350000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	11	17	06-JUN-22		200000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	70	79	27-JUN-22		500000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	21	27	10-JUN-22		200000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	3	4	01-JUN-22		311402		311397		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	31	40	16-JUN-22		200000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 01	61	70	22-JUN-22		410444		372859		
<====Deduction Classification====>				Deduction Amount			37585		
8342 - 00 - 117 - 01 - 02 - 00				35580	DDO CODE:-		910601		
8011 - 00 - 107 - 00 - 00 - 00				225					
0028 - 00 - 107 - 00 - 00 - 00				1725					
0030 - 02 - 102 - 00 - 00 - 00				55					
2012 - 03 - 103 - 00 - 00 - 01	62	71	22-JUN-22		1781043		1255068		
<====Deduction Classification====>				Deduction Amount			525975		
8658 - 00 - 112 - 00 - 00 - 00				14000	DDO CODE:-		910601		
8011 - 00 - 107 - 00 - 00 - 00				630					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				505300					
0028 - 00 - 107 - 00 - 00 - 00				5800					
0030 - 02 - 102 - 00 - 00 - 00				145					
2012 - 03 - 103 - 00 - 00 - 01	66	75	24-JUN-22		14486		14481		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							69	78	24-JUN-22	181816	169611
<====Deduction Classification====>							Deduction Amount			NET DED:-	12205
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 103 - 00 - 00 - 01							71	80	27-JUN-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							77	86	30-JUN-22	18115	18110
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							78	87	30-JUN-22	17580	17575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							14	20	09-JUN-22	11961	11956
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							5	8	01-JUN-22	64129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							52	61	22-JUN-22	65744	65739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							57	66	22-JUN-22	132460	106241
<====Deduction Classification====>							Deduction Amount			NET DED:-	26219
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00							15000				
8342 - 00 - 117 - 01 - 02 - 00							9694				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							200				
2012 - 03 - 103 - 00 - 00 - 50							6	11	02-JUN-22	10945	10940
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						47	56	21-JUN-22	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						55	64	22-JUN-22	28000	27990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						56	65	22-JUN-22	248503	248498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						75	84	30-JUN-22	305627	305622
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						46	55	21-JUN-22	52450	52440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						13	19	08-JUN-22	48000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						41	50	17-JUN-22	351040	351035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						17	23	09-JUN-22	17400	17395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						40	49	17-JUN-22	277504	277499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						36	45	17-JUN-22	64000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						18	24	09-JUN-22	31500	31495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						32	41	16-JUN-22	209047	209032
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2012 - 03 - 105 - 00 - 00 - 74			1	2	01-JUN-22	39323	39318		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			73	82	28-JUN-22	250000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			7	12	02-JUN-22	205679	205674		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			8	14	03-JUN-22	100000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			30	37	15-JUN-22	114956	114951		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			24	33	13-JUN-22	75515	75510		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			23	28	10-JUN-22	2300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			1	1	01-JUN-22	18200	18195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			14	10	02-JUN-22	8130			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2059 - 60 - 103 - 44 - 00 - 72			15	9	02-JUN-22	213630	213625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 00 - 71			1	5	01-JUN-22	76700	76695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 00 - 71			2	6	01-JUN-22	9256	9251		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			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	10	2252	21-JUN-22	847664	842049	
<====Deduction Classification====> Deduction Amount				NET DED:-	5615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		5000				
2051 - 00 - 102 - 60 - 00 - 01	22	2582	22-JUN-22	34163	31155	
<====Deduction Classification====> Deduction Amount				NET DED:-	3008	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2843				
2051 - 00 - 102 - 60 - 00 - 01	13	2255	21-JUN-22	34163	31155	
<====Deduction Classification====> Deduction Amount				NET DED:-	3008	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2843				
2051 - 00 - 102 - 60 - 00 - 01	14	2256	21-JUN-22	2123174	1771346	
<====Deduction Classification====> Deduction Amount				NET DED:-	351828	
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		244000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		69968				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2051 - 00 - 102 - 60 - 00 - 01	5	44	01-JUN-22	9136	9131	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	6	45	01-JUN-22	10088	10083	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	

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45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2051 - 00 - 102 - 60 - 00 - 01	7	46	01-JUN-22		33202	33197		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	8	47	01-JUN-22		22042	22037		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	12	2254	21-JUN-22		67544	63309		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001		
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2051 - 00 - 102 - 60 - 00 - 01	9	48	01-JUN-22		53237	53232		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	4	169	01-JUN-22		21297	21292		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	11	2253	21-JUN-22		204605	100280		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	104325		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001		
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2051 - 00 - 102 - 60 - 00 - 01	19	2476	22-JUN-22		3215			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	18	2475	22-JUN-22		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 02	16	2258	21-JUN-22		35500	35485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	920001		

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45 Public Service Commission										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 02						17	2259	21-JUN-22	58000	57990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02						20	2580	22-JUN-22	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02						21	2581	22-JUN-22	67200	67165
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02						15	2257	21-JUN-22	82191	81986
<====Deduction Classification====>						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 - 11						23	3329	27-JUN-22	35000	34995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						25	3661	29-JUN-22	19999	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						24	3660	29-JUN-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50						1	166	01-JUN-22	35150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50						3	168	01-JUN-22	1513	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50						2	167	01-JUN-22	35150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001

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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	94	3234	24-JUN-22	1510729	1038693	
<====Deduction Classification====> Deduction Amount				NET DED:-	472036	
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		42460				
8658 - 00 - 112 - 00 - 00 - 00		42436				
2070 - 00 - 001 - 64 - 44 - 02	96	3236	24-JUN-22	37050	37030	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	98	3238	24-JUN-22	47195	47170	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	101	3244	24-JUN-22	72000	71980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	100	3242	24-JUN-22	45000	44985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	99	3241	24-JUN-22	67450	67420	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	97	3237	24-JUN-22	20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	95	3235	24-JUN-22	39000	38980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	117	3479	28-JUN-22	1800		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13		118	3480	28-JUN-22			10506	10501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		116	3478	28-JUN-22			2410		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		44	1563	13-JUN-22			1435		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		17	849	07-JUN-22			34722	34717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		16	848	07-JUN-22			32888		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		93	3131	24-JUN-22			24000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			24000				NET DED:-	24000	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		45	1564	13-JUN-22			1553		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01		34	2669	22-JUN-22			1446259	1151512	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5375				NET DED:-	294747	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			2200						
8009 - 01 - 101 - 00 - 00 - 00			203000						
8011 - 00 - 107 - 00 - 00 - 00			810						
8342 - 00 - 117 - 01 - 02 - 00			82202						
2230 - 03 - 101 - 60 - 00 - 01		60	3891	30-JUN-22			16696	16691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	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 - 60 - 00 - 01 50 <====Deduction Classification====>							3064	23-JUN-22	4071		
Deduction Amount									NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 42 <====Deduction Classification====>							3056	23-JUN-22	2325		
Deduction Amount									NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 33 <====Deduction Classification====>							2668	22-JUN-22	243000	242930	
Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 29 <====Deduction Classification====>							2661	22-JUN-22	9725	9720	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 58 <====Deduction Classification====>							3889	30-JUN-22	30900	30885	
Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 38 <====Deduction Classification====>							3036	23-JUN-22	9075	9070	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 41 <====Deduction Classification====>							3042	23-JUN-22	7200	7195	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 40 <====Deduction Classification====>							3040	23-JUN-22	7200	7195	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 39 <====Deduction Classification====>							3038	23-JUN-22	6660	6655	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 37 <====Deduction Classification====>							3033	23-JUN-22	7225	7220	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 44 <====Deduction Classification====>							3058	23-JUN-22	5388	5383	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 43 <====Deduction Classification====>							3057	23-JUN-22	5388	5383	
Deduction Amount									NET DED:-	5	
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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 13		55	3886	30-JUN-22			9980	9975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		51	3065	23-JUN-22			12800	12795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		62	3898	30-JUN-22			46500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			46500				NET DED:-	46500	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		61	3892	30-JUN-22			18540	18530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01		27	2657	22-JUN-22			689722	551917	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2400				NET DED:-	137805	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			86000						
8011 - 00 - 107 - 00 - 00 - 00			435						
8342 - 00 - 117 - 01 - 02 - 00			36890						
8658 - 00 - 112 - 00 - 00 - 00			11000						
2230 - 03 - 101 - 61 - 00 - 01		12	862	07-JUN-22			34611	34606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01		18	1871	16-JUN-22			89822	89817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		59	3890	30-JUN-22			41850	41830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		31	2665	22-JUN-22			181500	181440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	470002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 61 - 00 - 02		28	2659	22-JUN-22			50175	50150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		63	3899	30-JUN-22			20468	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			20468				NET DED:-	20468	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		46	3060	23-JUN-22			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		47	3061	23-JUN-22			13720	13715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		56	3887	30-JUN-22			9850	9845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		45	3059	23-JUN-22			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13		36	3032	23-JUN-22			31680	31675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01		26	2655	22-JUN-22			612809	537180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2350				NET DED:-	75629	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			31000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			40754						
2230 - 03 - 101 - 62 - 00 - 02		57	3888	30-JUN-22			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02		30	2663	22-JUN-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	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 - 62 - 00 - 02							32	2667	22-JUN-22	64500	64475
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							49	3063	23-JUN-22	3588	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							48	3062	23-JUN-22	3588	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							25	2653	22-JUN-22	62210	56771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00								275		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								5109			