

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 44 - 01	<b>14</b>	<b>1257</b>	<b>12-MAY-22</b>	<b>29959</b>	<b>29604</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>355</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
2401 - 00 - 001 - 01 - 44 - 01	<b>17</b>	<b>1399</b>	<b>17-MAY-22</b>	<b>2732681</b>	<b>1913411</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>819270</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		800500						
8011 - 00 - 107 - 00 - 00 - 00		1470						
2401 - 00 - 001 - 01 - 44 - 01	<b>18</b>	<b>1400</b>	<b>17-MAY-22</b>	<b>368229</b>	<b>216904</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>151325</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0028 - 00 - 107 - 00 - 00 - 00		600						
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	<b>12</b>	<b>1037</b>	<b>12-MAY-22</b>	<b>70751</b>	<b>70746</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 44 - 01	<b>3</b>	<b>375</b>	<b>04-MAY-22</b>	<b>72795</b>	<b>72790</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 44 - 02	<b>21</b>	<b>1403</b>	<b>17-MAY-22</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 44 - 02	<b>22</b>	<b>1510</b>	<b>17-MAY-22</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>1 Agriculture</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Number</b>	<b>Date</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>				<b>Gross</b>	<b>Net</b>
2401 - 00 - 001 - 01 - 44 - 13	13	1255	12-MAY-22				61414	61409
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	31	2834	30-MAY-22				53635	49370
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	4265
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	10001
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2401 - 00 - 104 - 01 - 44 - 01	19	1401	17-MAY-22				3132065	2497665
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5200				NET DED:-	634400
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00			24000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			602000					
8011 - 00 - 107 - 00 - 00 - 00			2370					
2401 - 00 - 104 - 01 - 44 - 01	32	2835	30-MAY-22				53635	49370
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	4265
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	10001
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2401 - 00 - 104 - 01 - 44 - 01	20	1402	17-MAY-22				36052	35897
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02	33	2836	30-MAY-22				6293	6288
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02	1	324	04-MAY-22				9672	9667
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001

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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>2</b>	<b>374</b>	<b>04-MAY-22</b>	<b>9672</b>	<b>9667</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>8</b>	<b>1405</b>	<b>17-MAY-22</b>	<b>7000</b>	<b>6995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>6</b>	<b>940</b>	<b>12-MAY-22</b>	<b>47538</b>	<b>47533</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>5</b>	<b>1258</b>	<b>12-MAY-22</b>	<b>100000</b>	<b>99995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>1</b>	<b>376</b>	<b>04-MAY-22</b>	<b>40866</b>	<b>40861</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>11</b>	<b>3143</b>	<b>31-MAY-22</b>	<b>33082</b>	<b>33077</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>7</b>	<b>1404</b>	<b>17-MAY-22</b>	<b>3407329</b>	<b>3099176</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>308153</b>	
		<b>14000</b>		<b>DDO CODE:-</b>	<b>10001</b>	
		<b>440</b>				
		<b>3000</b>				
		<b>950</b>				
		<b>2245</b>				
		<b>287518</b>				
<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>28</b>	<b>1054</b>	<b>18-MAY-22</b>	<b>53237</b>	<b>53232</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
			<b>5</b>	<b>DDO CODE:-</b>	<b>10204</b>	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 45 - 01	26	996	17-MAY-22		9966	9102		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		864			NET DED:-	864		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	30	1056	18-MAY-22		29885	29880		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	31	1057	18-MAY-22		26549	26544		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	32	1058	18-MAY-22		66720	66715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	33	1059	18-MAY-22		48928	48923		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	34	1060	18-MAY-22		78118	78113		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	35	1061	18-MAY-22		50457	50452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	36	1062	18-MAY-22		65886	65881		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	39	1261	19-MAY-22		38642	38637		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	40	1262	19-MAY-22		29885	29880		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	41	1263	19-MAY-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	42	1264	19-MAY-22		29885	29880		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01	43	1265	19-MAY-22			21340	19323	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2017
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
8342 - 00 - 117 - 01 - 02 - 00		2012						
2401 - 00 - 001 - 01 - 45 - 01	50	1646	25-MAY-22			29885	29880	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	52	1648	25-MAY-22			29885	29880	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	51	1647	25-MAY-22			53515	53510	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	27	1053	18-MAY-22			33082	33077	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	38	1260	19-MAY-22			33082	33077	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	55	1780	25-MAY-22			2780	2516	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	264
8342 - 00 - 117 - 01 - 02 - 00		264				<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	58	1873	27-MAY-22			29885	29880	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	5	92	04-MAY-22			60340	60330	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	6	93	04-MAY-22			72661	72646	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 01	17	986	17-MAY-22			53515	53510	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	10204	

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<b>1 Agriculture</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01						18	987	17-MAY-22	44758	44753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						19	988	17-MAY-22	50457	50452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						20	989	17-MAY-22	66720	66715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						21	990	17-MAY-22	148869	148854
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						22	991	17-MAY-22	99222	99207
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						23	992	17-MAY-22	388505	388440
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						24	993	17-MAY-22	4983	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						25	994	17-MAY-22	38642	38637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01						29	1055	18-MAY-22	89655	89640
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						2	89	04-MAY-22	3395400	3393955
<====Deduction Classification====>						Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00							1445		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						3	90	04-MAY-22	3107400	3106075
<====Deduction Classification====>						Deduction Amount			NET DED:-	1325
0030 - 02 - 102 - 00 - 00 - 00							1325		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						4	91	04-MAY-22	43500	43480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10204

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	37	1063	18-MAY-22			131285	131215	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				70		NET DED:-	70	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	49	1645	25-MAY-22			20100	20090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	54	1650	25-MAY-22			43500	43480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	57	1872	27-MAY-22			118050	117985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	64	1958	30-MAY-22			3371400	3369965	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				1435		NET DED:-	1435	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	16	849	12-MAY-22			20770	20760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	53	1649	25-MAY-22			50256	49996	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	67	2017	30-MAY-22			5025	4607	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	418	
8011 - 00 - 107 - 00 - 00 - 00				15		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00				398				
2401 - 00 - 104 - 01 - 45 - 01	1	88	04-MAY-22			1028982	1028467	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				515		NET DED:-	515	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	56	1871	27-MAY-22			5821331	5063187	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				21225		NET DED:-	758144	
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	10204	
0070 - 60 - 800 - 03 - 00 - 00				10000				

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		381000						
8011 - 00 - 107 - 00 - 00 - 00		3030						
8342 - 00 - 117 - 01 - 02 - 00		341244						
2402 - 00 - 001 - 01 - 45 - 01	<b>13</b>	<b>1451</b>	<b>23-MAY-22</b>		<b>701900</b>	<b>572489</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>129411</b>
0028 - 00 - 107 - 00 - 00 - 00		2475			<b>DDO CODE:-</b>	<b>10205</b>		
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		32451						
2402 - 00 - 001 - 01 - 45 - 51	<b>22</b>	<b>1907</b>	<b>30-MAY-22</b>		<b>9781</b>	<b>9776</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>10205</b>		
<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2401 - 00 - 001 - 01 - 46 - 01	<b>59</b>	<b>1513</b>	<b>31-MAY-22</b>		<b>421146</b>	<b>381538</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>39608</b>
0028 - 00 - 107 - 00 - 00 - 00		1500			<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		35763						
2401 - 00 - 001 - 01 - 46 - 01	<b>58</b>	<b>1512</b>	<b>31-MAY-22</b>		<b>954686</b>	<b>788041</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>166645</b>
0028 - 00 - 107 - 00 - 00 - 00		2600			<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00		65						



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<b>1 Agriculture</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	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	<b>49</b>	<b>1407</b>	<b>27-MAY-22</b>	<b>100512</b>	<b>92008</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		500	<b>NET DED:-</b>	<b>8504</b>	
	0030 - 02 - 102 - 00 - 00 - 00		20	<b>DDO CODE:-</b>	<b>10408</b>	
	8011 - 00 - 107 - 00 - 00 - 00		20			
	8342 - 00 - 117 - 01 - 02 - 00		7964			
2401 - 00 - 104 - 01 - 44 - 02	<b>53</b>	<b>1494</b>	<b>30-MAY-22</b>	<b>20100</b>	<b>20090</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>48</b>	<b>1406</b>	<b>27-MAY-22</b>	<b>8000</b>	<b>7995</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>4</b>	<b>40</b>	<b>02-MAY-22</b>	<b>420000</b>	<b>419825</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		175	<b>NET DED:-</b>	<b>175</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>3</b>	<b>39</b>	<b>02-MAY-22</b>	<b>682900</b>	<b>682560</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		340	<b>NET DED:-</b>	<b>340</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>2</b>	<b>38</b>	<b>02-MAY-22</b>	<b>2376000</b>	<b>2375010</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		990	<b>NET DED:-</b>	<b>990</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>57</b>	<b>1498</b>	<b>30-MAY-22</b>	<b>9380</b>	<b>9375</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>56</b>	<b>1497</b>	<b>30-MAY-22</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>55</b>	<b>1496</b>	<b>30-MAY-22</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10408</b>	

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<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02	54	1495	30-MAY-22		6365	6360		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	51	1409	27-MAY-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	50	1408	27-MAY-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	47	1405	27-MAY-22		8000	7995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	46	1404	27-MAY-22		8000	7995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	43	1340	26-MAY-22		19220	19210		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	40	1271	25-MAY-22		18600	18590		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	39	1270	25-MAY-22		219750	219630		
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	38	1269	25-MAY-22		227075	226955		
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	37	1268	25-MAY-22		8400	8395		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 44 - 02	1	12	02-MAY-22		274400	274280		
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	60	1514	31-MAY-22		1283599	1170496		
<====Deduction Classification====>				Deduction Amount	NET DED:-	113103		
0028 - 00 - 107 - 00 - 00 - 00			5650		DDO CODE:-	10408		

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								190			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								106663			
2401 - 00 - 104 - 01 - 46 - 01 61							1515	31-MAY-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 11							1402	27-MAY-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				
2402 - 00 - 001 - 01 - 46 - 01 12							1403	27-MAY-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 8							348	09-MAY-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				
2402 - 00 - 001 - 01 - 46 - 01 9							349	09-MAY-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	

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<b>1 Agriculture</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	44000					
8011 - 00 - 107 - 00 - 00 - 00	105					
<b>1 Agriculture</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 01 - 47 - 01	5	295	25-MAY-22	613047	543543	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	69504	
0028 - 00 - 107 - 00 - 00 - 00	2525					
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 - 104 - 01 - 44 - 02	2	185	11-MAY-22	64050	64015	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35					
2401 - 00 - 104 - 01 - 44 - 02	4	195	11-MAY-22	1266825	1266290	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00	535					
2401 - 00 - 104 - 01 - 44 - 02	10	403	26-MAY-22	1254825	1254295	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	530					
2401 - 00 - 104 - 01 - 47 - 01	3	193	11-MAY-22	55646	55411	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
2401 - 00 - 104 - 01 - 47 - 01	11	404	26-MAY-22	1101975	997857	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	104118	
0028 - 00 - 107 - 00 - 00 - 00	3400					
0030 - 02 - 102 - 00 - 00 - 00	110					

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<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				42500				
8011 - 00 - 107 - 00 - 00 - 00				620				
8342 - 00 - 117 - 01 - 02 - 00				53488				
2402 - 00 - 001 - 01 - 47 - 01	<b>13</b>	<b>296</b>	<b>25-MAY-22</b>		<b>67075</b>	<b>61192</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5883</b>		
0028 - 00 - 107 - 00 - 00 - 00				275	<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5568				
<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2401 - 00 - 001 - 01 - 48 - 01	<b>29</b>	<b>534</b>	<b>18-MAY-22</b>		<b>707977</b>	<b>636995</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>70982</b>		
8342 - 00 - 117 - 01 - 02 - 00				18392	<b>DDO CODE:-</b>	<b>10307</b>		
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				2125				
0030 - 02 - 102 - 00 - 00 - 00				60				
2401 - 00 - 104 - 01 - 44 - 02	<b>1</b>	<b>39</b>	<b>02-MAY-22</b>		<b>3499175</b>	<b>3497665</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>1510</b>		
0030 - 02 - 102 - 00 - 00 - 00				1510	<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>31</b>	<b>536</b>	<b>18-MAY-22</b>		<b>3487175</b>	<b>3485670</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>1505</b>		
0030 - 02 - 102 - 00 - 00 - 00				1505	<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>2</b>	<b>40</b>	<b>02-MAY-22</b>		<b>238420</b>	<b>238280</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>140</b>		
0030 - 02 - 102 - 00 - 00 - 00				140	<b>DDO CODE:-</b>	<b>10307</b>		

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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	43	909	20-MAY-22			255450	255310	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	140	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	30	535	18-MAY-22			3633886	3197237	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		243859				NET DED:-	436649	
						DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		2260						
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		172500						
0030 - 02 - 102 - 00 - 00 - 00		405						
0028 - 00 - 107 - 00 - 00 - 00		13775						
2401 - 00 - 104 - 01 - 48 - 01	45	1253	26-MAY-22			602888	602818	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	28	508	17-MAY-22			9862	9857	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	46	1454	30-MAY-22			3509		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	19	448	13-MAY-22			48928	48923	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	44	1237	26-MAY-22			144838	144818	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	1	417	12-MAY-22			12832	12827	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01	2	461	13-MAY-22			167984	167979	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10306	

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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 48 - 01	3	775	20-MAY-22			629635	577511	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>52124</b>
8342 - 00 - 117 - 01 - 02 - 00		29594				<b>DDO CODE:-</b>	<b>10306</b>	
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 - 01	13	1279	26-MAY-22			48552	48547	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 01	14	1280	26-MAY-22			37808	37803	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 01	15	1281	26-MAY-22			31416	31411	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 01	16	1282	26-MAY-22			31416	31411	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 13	5	1073	24-MAY-22			20000	19995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 13	8	1152	25-MAY-22			1500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10306</b>
						<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 51	10	1154	25-MAY-22			1351		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10306</b>
						<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 51	7	1151	25-MAY-22			6759	6754	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	
2402 - 00 - 001 - 01 - 48 - 51	6	1150	25-MAY-22			7230	7225	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10306</b>	

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<b>1 Agriculture</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 01 - 48 - 51	<b>9</b>	<b>1153</b>	<b>25-MAY-22</b>	<b>7499</b>	<b>7494</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10306</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>40</b>	<b>2078</b>	<b>20-MAY-22</b>	<b>60417</b>	<b>60402</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>42</b>	<b>2578</b>	<b>25-MAY-22</b>	<b>4733384</b>	<b>3806545</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>14725</b>	<b>NET DED:-</b>	<b>926839</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>430</b>	<b>DDO CODE:-</b>	<b>20001</b>	
0070 - 60 - 800 - 03 - 00 - 00			<b>12000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>3250</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>642500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>2970</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>167461</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>83383</b>			
8658 - 00 - 123 - 00 - 00 - 00			<b>120</b>			
2403 - 00 - 001 - 60 - 44 - 01	<b>20</b>	<b>962</b>	<b>12-MAY-22</b>	<b>2500</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>21</b>	<b>963</b>	<b>12-MAY-22</b>	<b>4176</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>23</b>	<b>965</b>	<b>12-MAY-22</b>	<b>202701</b>	<b>202681</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 11	<b>3</b>	<b>848</b>	<b>11-MAY-22</b>	<b>57604</b>	<b>57599</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 11 22		964		12-MAY-22		3250			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 28		973		12-MAY-22		8350		8345	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 10		1213		12-MAY-22		2720		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		2720	
0801 - 01 - 800 - 01 - 00 - 00				2720		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 11		1215		12-MAY-22		878		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		878	
0801 - 01 - 800 - 01 - 00 - 00				878		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 12		1216		12-MAY-22		7695		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		7695	
0801 - 01 - 800 - 01 - 00 - 00				7695		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 13		1240		12-MAY-22		22660		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		22660	
0801 - 01 - 800 - 01 - 00 - 00				22660		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 39		1921		20-MAY-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 33		1707		19-MAY-22		170662		170657	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 31		1705		19-MAY-22		41048		41043	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 37		1711		19-MAY-22		8100		8095	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 29		1703		19-MAY-22		8342		8337	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13 19		961		12-MAY-22		8660		8655	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 13		18	959	12-MAY-22			13277	13272	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		17	957	12-MAY-22			5370	5365	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		16	954	12-MAY-22			167560	167440	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		15	952	12-MAY-22			1110		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		14	951	12-MAY-22			8697	8692	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		35	1709	19-MAY-22			169089	169084	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		34	1708	19-MAY-22			22475	22470	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		32	1706	19-MAY-22			9676	9671	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		30	1704	19-MAY-22			73504	73499	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		25	970	12-MAY-22			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		26	971	12-MAY-22			4207		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		24	968	12-MAY-22			1930		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	20001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 27 972 12-MAY-22							1928	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 001 - 60 - 49 - 13 38 1712 19-MAY-22							7780	7775
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 43 2579 25-MAY-22							6196487	5085760
<====Deduction Classification====> Deduction Amount							NET DED:-	1110727
0028 - 00 - 107 - 00 - 00 - 00 10750							DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00 285								
0070 - 60 - 800 - 03 - 00 - 00 23000								
0216 - 01 - 106 - 02 - 00 - 00 2100								
8009 - 01 - 101 - 00 - 00 - 00 958750								
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 1 25 02-MAY-22							131974	121649
<====Deduction Classification====> Deduction Amount							NET DED:-	10325
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00 200								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2403 - 00 - 101 - 61 - 44 - 02 9 854 11-MAY-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 7 852 11-MAY-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 6 851 11-MAY-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 5 850 11-MAY-22							29016	29001
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	20001

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<b>2 Animal Husbandry and Veterinary Services</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02		4	849	11-MAY-22	10385	10380	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		49	3225	31-MAY-22	231750	231630	
<====Deduction Classification====>		Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		48	3224	31-MAY-22	28080	28065	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		47	3223	31-MAY-22	28317	28302	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		46	3222	31-MAY-22	9360	9355	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		45	3221	31-MAY-22	9000	8995	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		44	3220	31-MAY-22	10050	10045	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		2	26	02-MAY-22	9725	9720	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		41	2577	25-MAY-22	700475	699090	
<====Deduction Classification====>		Deduction Amount			NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00				1175	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				210			
2403 - 00 - 101 - 61 - 44 - 02		8	853	11-MAY-22	237675	237555	
<====Deduction Classification====>		Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50		36	1710	19-MAY-22	18681		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 00 - 01						6	1547	18-MAY-22	1349582	1081988
<====Deduction Classification====>						Deduction Amount			NET DED:-	267594
0028 - 00 - 107 - 00 - 00 - 00						3950			DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00						110				
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						840				
8342 - 00 - 117 - 01 - 02 - 00						64061				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2405 - 00 - 001 - 60 - 00 - 02						4	1281	12-MAY-22	90055	90010
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02						8	1696	19-MAY-22	28000	27980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02						10	3039	30-MAY-22	43575	43550
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02						7	1695	19-MAY-22	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02						9	1697	19-MAY-22	157000	156830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00						45				
2405 - 00 - 001 - 60 - 00 - 13						1	428	04-MAY-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13						2	429	04-MAY-22	1130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20007

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2405 - 00 - 001 - 60 - 00 - 13	5	1546	18-MAY-22		48813	48808		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	3	1013	12-MAY-22		69162	69157		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20007		
<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2403 - 00 - 001 - 60 - 45 - 01	26	1990	30-MAY-22		782818	715323		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3275			NET DED:-	67495		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	20203		
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		63700						
2403 - 00 - 001 - 60 - 45 - 01	8	145	04-MAY-22		782818	715323		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	67495		
0028 - 00 - 107 - 00 - 00 - 00		3275			DDO CODE:-	20203		
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		63700						
2403 - 00 - 001 - 60 - 45 - 01	24	1988	30-MAY-22		1057675	966867		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	90808		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	20203		
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		87718						
2403 - 00 - 001 - 60 - 45 - 01	10	147	04-MAY-22		788096	720167		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	67929		
0028 - 00 - 107 - 00 - 00 - 00		3600			DDO CODE:-	20203		

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								63724			
2403 - 00 - 001 - 60 - 45 - 01 9							146	04-MAY-22	470266	429889	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>40377</b>	
0030 - 02 - 102 - 00 - 00 - 00								85	<b>DDO CODE:-</b>	<b>20203</b>	
0028 - 00 - 107 - 00 - 00 - 00								2125			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								37912			
2403 - 00 - 001 - 60 - 45 - 01 25							1989	30-MAY-22	1105863	1005345	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>100518</b>	
0028 - 00 - 107 - 00 - 00 - 00								4850	<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00								135			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								94623			
2403 - 00 - 001 - 60 - 45 - 01 27							1991	30-MAY-22	443053	405009	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>38044</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>20203</b>	
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 28							1992	30-MAY-22	788096	720167	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>67929</b>	
0028 - 00 - 107 - 00 - 00 - 00								3600	<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00								140			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								63724			
2403 - 00 - 001 - 60 - 45 - 01 30							1994	30-MAY-22	41530	37758	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3772</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3537			
2403 - 00 - 001 - 60 - 45 - 01 17							276	05-MAY-22	1057675	966867	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90808	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							2400				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							87718				
2403 - 00 - 001 - 60 - 45 - 01 7							144	04-MAY-22	1060833	963937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96896	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							4650				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							91086				
2403 - 00 - 101 - 61 - 45 - 01 6							143	04-MAY-22	1812628	1486223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	326405	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							4600				
8009 - 01 - 101 - 00 - 00 - 00							321000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2403 - 00 - 101 - 61 - 45 - 01 5							142	04-MAY-22	1826332	1463267	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	363065	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							358600				
8011 - 00 - 107 - 00 - 00 - 00							570				
2403 - 00 - 101 - 61 - 45 - 01 4							141	04-MAY-22	680600	564745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115855	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							1400				



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								420			
2403 - 00 - 101 - 61 - 45 - 01 3							140	04-MAY-22	899999	783714	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>116285</b>	
0030 - 02 - 102 - 00 - 00 - 00							70		<b>DDO CODE:-</b>	<b>20203</b>	
0028 - 00 - 107 - 00 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							315				
2403 - 00 - 101 - 61 - 45 - 01 21							1985	30-MAY-22	680600	564745	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>115855</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>20203</b>	
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 23							1987	30-MAY-22	1812628	1486223	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>326405</b>	
0028 - 00 - 107 - 00 - 00 - 00							4600		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							321000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2403 - 00 - 101 - 61 - 45 - 01 35							2104	31-MAY-22	607675	478375	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>129300</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>20203</b>	
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 22							1986	30-MAY-22	1632505	1275910	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>356595</b>	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	<b>20203</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 2							139	04-MAY-22	747350	561725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185625	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 01 20							1984	30-MAY-22	899999	783714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116285	
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							113000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2403 - 00 - 101 - 61 - 45 - 02 18							853	12-MAY-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 36							2105	31-MAY-22	19426	19416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 34							2103	31-MAY-22	239250	239120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 31							1995	30-MAY-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 32							1996	30-MAY-22	27000	26985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20203	

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 101 - 61 - 45 - 02			33	2102	31-MAY-22	20100		20090	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			29	1993	30-MAY-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			19	1983	30-MAY-22	377525		377340	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			16	153	04-MAY-22	18799		18789	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			15	152	04-MAY-22	5025		5020	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			14	151	04-MAY-22	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			13	150	04-MAY-22	377525		377340	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02			12	149	04-MAY-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			11	148	04-MAY-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			1	131	04-MAY-22	247225		247095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		20203	
2405 - 00 - 001 - 60 - 45 - 01			1	634	11-MAY-22	42840		42835	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20211	
2405 - 00 - 001 - 60 - 45 - 01			12	1516	24-MAY-22	885141		654924	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		230217	
0028 - 00 - 107 - 00 - 00 - 00					3000	DDO CODE:-		20211	

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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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							405			
8342 - 00 - 117 - 01 - 02 - 00							38227			
2405 - 00 - 001 - 60 - 45 - 02						10	980	17-MAY-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						3	645	11-MAY-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 - 02						11	1515	24-MAY-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						6	665	11-MAY-22	7950	7945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						9	668	11-MAY-22	52882	52877
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						8	667	11-MAY-22	6175	6170
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						7	666	11-MAY-22	7940	7935
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						5	664	11-MAY-22	8019	8014
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13						2	635	11-MAY-22	28948	28943
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2405 - 00 - 001 - 60 - 45 - 13	<b>4</b>	<b>663</b>	<b>11-MAY-22</b>		<b>8710</b>	<b>8705</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>20211</b>		
<b>2 Animal Husbandry and Veterinary Services</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>32</b>	<b>1186</b>	<b>25-MAY-22</b>		<b>25432</b>	<b>25427</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>3</b>	<b>124</b>	<b>04-MAY-22</b>		<b>25432</b>	<b>25427</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>34</b>	<b>1243</b>	<b>25-MAY-22</b>		<b>190270</b>	<b>190255</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>4</b>	<b>196</b>	<b>05-MAY-22</b>		<b>15198</b>	<b>15193</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>6</b>	<b>312</b>	<b>06-MAY-22</b>		<b>190808</b>	<b>190793</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>7</b>	<b>313</b>	<b>06-MAY-22</b>		<b>189176</b>	<b>189161</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>20406</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>8</b>	<b>851</b>	<b>19-MAY-22</b>		<b>1140604</b>	<b>967374</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>173230</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>3200</b>		<b>DDO CODE:-</b>	<b>20406</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>168500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>450</b>					

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 001 - 60 - 46 - 01	16	914	20-MAY-22		64056		64051		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	17	915	20-MAY-22		52360		52355		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	18	916	20-MAY-22		82705		82700		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	20	918	20-MAY-22		64056		64051		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	5	197	05-MAY-22		25432				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	10	853	19-MAY-22		1153678		921343		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			2800		NET DED:-		232335		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		20406		
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			228000						
8011 - 00 - 107 - 00 - 00 - 00			465						
2403 - 00 - 001 - 60 - 46 - 01	19	917	20-MAY-22		60384		60379		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	21	990	20-MAY-22		71944		71939		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	22	991	20-MAY-22		73531		73526		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		
2403 - 00 - 001 - 60 - 46 - 01	23	992	20-MAY-22		25432		25427		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20406		

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 46 - 01	24	1042	23-MAY-22		50864	50854		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	25	1043	23-MAY-22		25432	25427		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	29	1145	23-MAY-22		140080	140065		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	30	1146	23-MAY-22		140352	140337		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	31	1147	23-MAY-22		80920	80905		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 13	36	1256	25-MAY-22		2700	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		2700			NET DED:-	2700		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 13	27	1045	23-MAY-22		1800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 13	28	1135	23-MAY-22		8864	8859		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 13	37	1480	30-MAY-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 13	38	1481	30-MAY-22		8519	8514		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	35	1244	25-MAY-22		57800	57790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	9	852	19-MAY-22		1947601	1777683		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8050			NET DED:-	169918		
					DDO CODE:-	20406		

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								290			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								160208			
2403 - 00 - 101 - 61 - 46 - 01 11							859	19-MAY-22	2585751	2359937	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10900		NET DED:-	225814	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	20406	
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 26							1044	23-MAY-22	104250	104195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 39							1482	30-MAY-22	106500	106445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1							41	02-MAY-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 2							42	02-MAY-22	279900	279760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 12							910	20-MAY-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 13							911	20-MAY-22	291125	290980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	20406	



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 46 - 02	14	912	20-MAY-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	15	913	20-MAY-22		279900	279760		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 13	33	1242	25-MAY-22		5310	5305		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20406		
2405 - 00 - 101 - 62 - 00 - 01	5	1272	25-MAY-22		61577	61572		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 01	3	719	18-MAY-22		669661	536839		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	132822		
0028 - 00 - 107 - 00 - 00 - 00		2225			DDO CODE:-	20410		
0030 - 02 - 102 - 00 - 00 - 00		65						
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	4	1239	25-MAY-22		47100	47075		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 02	2	213	05-MAY-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	212	05-MAY-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	1339	26-MAY-22		81810	81805		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 13	6	1275	25-MAY-22		7153	7148		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20410		

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 101 - 62 - 00 - 13	<b>9</b>	<b>1338</b>	<b>26-MAY-22</b>	<b>55384</b>	<b>55379</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 13	<b>8</b>	<b>1285</b>	<b>26-MAY-22</b>	<b>11596</b>	<b>11591</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 13	<b>7</b>	<b>1276</b>	<b>25-MAY-22</b>	<b>14553</b>	<b>14548</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20410</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 47 - 01	<b>5</b>	<b>300</b>	<b>25-MAY-22</b>	<b>633602</b>	<b>558736</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>74866</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>2475</b>	<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>100</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>46500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>285</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>25426</b>			
2403 - 00 - 101 - 61 - 47 - 01	<b>3</b>	<b>298</b>	<b>25-MAY-22</b>	<b>2938692</b>	<b>2587317</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>351375</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>10275</b>	<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>345</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>180000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1545</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>155205</b>			
8658 - 00 - 123 - 00 - 00 - 00			<b>5</b>			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2403 - 00 - 101 - 61 - 47 - 02	<b>6</b>	<b>301</b>	<b>25-MAY-22</b>	<b>28603</b>	<b>28473</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				125	<b>NET DED:-</b>	130
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20102
2403 - 00 - 101 - 61 - 47 - 02	<b>4</b>	<b>299</b>	<b>25-MAY-22</b>	<b>519350</b>	<b>519090</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				260	<b>NET DED:-</b>	260
0030 - 02 - 102 - 00 - 00 - 00				260	<b>DDO CODE:-</b>	20102
2403 - 00 - 101 - 61 - 47 - 02	<b>1</b>	<b>186</b>	<b>11-MAY-22</b>	<b>224750</b>	<b>224635</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				115	<b>NET DED:-</b>	115
0030 - 02 - 102 - 00 - 00 - 00				115	<b>DDO CODE:-</b>	20102
2403 - 00 - 101 - 61 - 47 - 02	<b>2</b>	<b>297</b>	<b>25-MAY-22</b>	<b>116500</b>	<b>116165</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				300	<b>NET DED:-</b>	335
0030 - 02 - 102 - 00 - 00 - 00				35	<b>DDO CODE:-</b>	20102
2405 - 00 - 101 - 61 - 00 - 01	<b>2</b>	<b>513</b>	<b>27-MAY-22</b>	<b>482574</b>	<b>433741</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				1850	<b>NET DED:-</b>	48833
0030 - 02 - 102 - 00 - 00 - 00				55	<b>DDO CODE:-</b>	20108
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	<b>1</b>	<b>244</b>	<b>13-MAY-22</b>	<b>13950</b>	<b>13945</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20108
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2403 - 00 - 001 - 60 - 48 - 13	<b>11</b>	<b>626</b>	<b>18-MAY-22</b>	<b>7269</b>	<b>7264</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20304

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 48 - 14 23 <====Deduction Classification====>							23	1383	27-MAY-22	3000	
Deduction Amount										NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14 24 <====Deduction Classification====>							24	1384	27-MAY-22	3000	
Deduction Amount										NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14 3 <====Deduction Classification====>							3	257	09-MAY-22	124200	
Deduction Amount										NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 17 <====Deduction Classification====>							17	945	23-MAY-22	769643	769523
Deduction Amount										NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 5 <====Deduction Classification====>							5	426	13-MAY-22	96008	95988
Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 10 <====Deduction Classification====>							10	625	18-MAY-22	71621	61386
Deduction Amount										NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 48 - 01 16 <====Deduction Classification====>							16	944	23-MAY-22	77979	77964
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 4 <====Deduction Classification====>							4	352	10-MAY-22	33329	33319
Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 1 <====Deduction Classification====>							1	17	02-MAY-22	51845	51840
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 6 <====Deduction Classification====>							6	548	18-MAY-22	5454320	4769921
Deduction Amount										NET DED:-	684399
0030 - 02 - 102 - 00 - 00 - 00								600		DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00								18200			
8009 - 01 - 101 - 00 - 00 - 00								362600			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0070 - 60 - 800 - 03 - 00 - 00	7000					
8011 - 00 - 107 - 00 - 00 - 00	2790					
8342 - 00 - 117 - 01 - 02 - 00	293209					
2403 - 00 - 101 - 61 - 48 - 02	13	895	20-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	12	894	20-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	9	595	18-MAY-22	197400	197295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	8	550	18-MAY-22	423000	421955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	1045	
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	14	896	20-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	7	549	18-MAY-22	797375	796985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	390			NET DED:-	390	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	2	174	05-MAY-22	28317	28302	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	15	897	20-MAY-22	1607		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	20	1167	25-MAY-22	1242519	1123367	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	119152	
0028 - 00 - 107 - 00 - 00 - 00	4675			DDO CODE:-	20305	
8009 - 01 - 101 - 00 - 00 - 00	25000					

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								87682			
2403 - 00 - 102 - 67 - 00 - 02 18							1165	25-MAY-22	54731	54471	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 19							1166	25-MAY-22	55450	55425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 21							1174	25-MAY-22	157000	156645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								55	NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00								300	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 22							1175	25-MAY-22	40050	40030	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01 6							786	20-MAY-22	438008	398443	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								25650	NET DED:-	39565	
8011 - 00 - 107 - 00 - 00 - 00								195	DDO CODE:-	20309	
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							201	06-MAY-22	4792		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 1							200	06-MAY-22	3690		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	20309	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 101 - 63 - 00 - 02	<b>3</b>	<b>391</b>	<b>11-MAY-22</b>	<b>9920</b>	<b>9915</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>5</b>	<b>545</b>	<b>18-MAY-22</b>	<b>9600</b>	<b>9595</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>7</b>	<b>787</b>	<b>20-MAY-22</b>	<b>27725</b>	<b>27710</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>8</b>	<b>1133</b>	<b>25-MAY-22</b>	<b>3960</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>4</b>	<b>449</b>	<b>13-MAY-22</b>	<b>2400</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20309</b>	
<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 80 - 001 - 61 - 44 - 01	<b>26</b>	<b>2727</b>	<b>26-MAY-22</b>	<b>18266</b>	<b>18261</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>13</b>	<b>2174</b>	<b>23-MAY-22</b>	<b>16619918</b>	<b>13662589</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2957329</b>	
0028 - 00 - 107 - 00 - 00 - 00		<b>54375</b>		<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>1660</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>41000</b>				
0216 - 01 - 106 - 02 - 00 - 00		<b>4650</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>1967600</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>9555</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>851189</b>				
8658 - 00 - 112 - 00 - 00 - 00		<b>27300</b>				

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	14	2175	23-MAY-22			146470	126145	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2059 - 80 - 001 - 61 - 44 - 01	16	2177	23-MAY-22			82040	31805	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2059 - 80 - 001 - 61 - 44 - 01	21	2722	26-MAY-22			24968	24963	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	22	2723	26-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30001</b>
						<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	23	2724	26-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30001</b>
						<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	24	2725	26-MAY-22			6067	6062	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	27	3154	31-MAY-22			121763	121758	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	28	3156	31-MAY-22			5808	5803	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	29	3157	31-MAY-22			89511	89506	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	



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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2059 - 80 - 001 - 61 - 44 - 01	<b>9</b>	<b>1889</b>	<b>19-MAY-22</b>			<b>21099</b>	<b>21094</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>25</b>	<b>2726</b>	<b>26-MAY-22</b>			<b>116071</b>	<b>116066</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>6</b>	<b>808</b>	<b>10-MAY-22</b>			<b>13416</b>	<b>13411</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>5</b>	<b>807</b>	<b>10-MAY-22</b>			<b>6324</b>	<b>6319</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>4</b>	<b>507</b>	<b>05-MAY-22</b>			<b>16861684</b>	<b>13899921</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2961763</b>
8342 - 00 - 117 - 01 - 02 - 00		859233				<b>DDO CODE:-</b>	<b>30001</b>	
8011 - 00 - 107 - 00 - 00 - 00		9675						
8009 - 01 - 101 - 00 - 00 - 00		1960600						
8658 - 00 - 112 - 00 - 00 - 00		29800						
0216 - 01 - 106 - 02 - 00 - 00		4650						
0030 - 02 - 102 - 00 - 00 - 00		1680						
0070 - 60 - 800 - 03 - 00 - 00		41000						
0028 - 00 - 107 - 00 - 00 - 00		55125						
2059 - 80 - 001 - 61 - 44 - 02	<b>11</b>	<b>2172</b>	<b>23-MAY-22</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>17</b>	<b>2178</b>	<b>23-MAY-22</b>			<b>1363000</b>	<b>1361740</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1260</b>
0028 - 00 - 107 - 00 - 00 - 00		875				<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		385						
2059 - 80 - 001 - 61 - 44 - 02	<b>10</b>	<b>2171</b>	<b>23-MAY-22</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>2</b>	<b>505</b>	<b>05-MAY-22</b>			<b>97450</b>	<b>97405</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00			45			<b>DDO CODE:-</b>	<b>30001</b>	

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>12</b>	<b>2173</b>	<b>23-MAY-22</b>		<b>18000</b>	<b>17995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>3</b>	<b>506</b>	<b>05-MAY-22</b>		<b>1345000</b>	<b>1343745</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>1255</b>		
0028 - 00 - 107 - 00 - 00 - 00			875		<b>DDO CODE:-</b>	<b>30001</b>		
0030 - 02 - 102 - 00 - 00 - 00			380					
2059 - 80 - 001 - 61 - 44 - 02	<b>15</b>	<b>2176</b>	<b>23-MAY-22</b>		<b>97450</b>	<b>97405</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00			45		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>19</b>	<b>2720</b>	<b>26-MAY-22</b>		<b>17107</b>	<b>17102</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>7</b>	<b>856</b>	<b>11-MAY-22</b>		<b>64000</b>	<b>63995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>20</b>	<b>2721</b>	<b>26-MAY-22</b>		<b>10000</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>1</b>	<b>364</b>	<b>04-MAY-22</b>		<b>16390</b>	<b>16385</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30001</b>		
<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 46 - 01	<b>6</b>	<b>1478</b>	<b>30-MAY-22</b>		<b>73789</b>	<b>73784</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 01	<b>4</b>	<b>1378</b>	<b>27-MAY-22</b>		<b>1100211</b>	<b>1003683</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>96528</b>		
0028 - 00 - 107 - 00 - 00 - 00			4675		<b>DDO CODE:-</b>	<b>30405</b>		
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	86048					
2059 - 80 - 001 - 61 - 46 - 01 3	978	20-MAY-22	4920			
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 01 2	338	06-MAY-22	7784	7779		
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 01 1	337	06-MAY-22	56851	56846		
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 01 5	1379	27-MAY-22	1048860	887614		
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>NET DED:-</b>	161246		
			<b>DDO CODE:-</b>	<b>30405</b>		
0028 - 00 - 107 - 00 - 00 - 00	3950					
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	64336					
<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2059 - 80 - 001 - 61 - 47 - 01 5	614	30-MAY-22	659205	529488		
<b>&lt;=====Deduction Classification=====&gt;</b>			<b>NET DED:-</b>	129717		
			<b>DDO CODE:-</b>	<b>30102</b>		
0028 - 00 - 107 - 00 - 00 - 00	2275					
0030 - 02 - 102 - 00 - 00 - 00	70					

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<b>3 Buildings and Housing</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								34847			
2059 - 80 - 001 - 61 - 47 - 02 2							549	27-MAY-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 1							443	26-MAY-22	111725	111690	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 4							613	30-MAY-22	9249	9244	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 3							612	30-MAY-22	3216		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30102	
<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 48 - 01 16							1273	26-MAY-22	4101		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 15							1272	26-MAY-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 10							798	20-MAY-22	959677	681447	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							570		NET DED:-	278230	
0216 - 01 - 106 - 02 - 00 - 00							700		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00							4000				

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								270500			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								60			
2059 - 80 - 001 - 61 - 48 - 01							<b>1</b>	<b>2</b>	<b>02-MAY-22</b>	<b>959677</b>	<b>681447</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>278230</b>
8011 - 00 - 107 - 00 - 00 - 00								570		<b>DDO CODE:-</b>	<b>30304</b>
0216 - 01 - 106 - 02 - 00 - 00								700			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								270500			
0028 - 00 - 107 - 00 - 00 - 00								2400			
2059 - 80 - 001 - 61 - 48 - 01							<b>5</b>	<b>108</b>	<b>04-MAY-22</b>	<b>2246446</b>	<b>2046065</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200381</b>
8342 - 00 - 117 - 01 - 02 - 00								187571		<b>DDO CODE:-</b>	<b>30304</b>
8011 - 00 - 107 - 00 - 00 - 00								1230			
0216 - 01 - 106 - 02 - 00 - 00								1050			
0028 - 00 - 107 - 00 - 00 - 00								10175			
0030 - 02 - 102 - 00 - 00 - 00								355			
2059 - 80 - 001 - 61 - 48 - 01							<b>6</b>	<b>109</b>	<b>04-MAY-22</b>	<b>29020</b>	<b>26517</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2503</b>
8342 - 00 - 117 - 01 - 02 - 00								2358		<b>DDO CODE:-</b>	<b>30304</b>
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							<b>13</b>	<b>1270</b>	<b>26-MAY-22</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01							<b>14</b>	<b>1271</b>	<b>26-MAY-22</b>	<b>3439</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>30304</b>

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 48 - 01	17	1274	26-MAY-22			8397	8392	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30304	
2059 - 80 - 001 - 61 - 48 - 01	11	799	20-MAY-22			2644076	2408450	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	235626
8342 - 00 - 117 - 01 - 02 - 00		220716				<b>DDO CODE:-</b>	30304	
8011 - 00 - 107 - 00 - 00 - 00		1470						
0216 - 01 - 106 - 02 - 00 - 00		1150						
0028 - 00 - 107 - 00 - 00 - 00		11875						
0030 - 02 - 102 - 00 - 00 - 00		415						
2059 - 80 - 001 - 61 - 48 - 01	8	789	20-MAY-22			29020	26517	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2503
8342 - 00 - 117 - 01 - 02 - 00		2358				<b>DDO CODE:-</b>	30304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 48 - 01	2	3	02-MAY-22			397630	362385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35245
8342 - 00 - 117 - 01 - 02 - 00		33145				<b>DDO CODE:-</b>	30304	
8011 - 00 - 107 - 00 - 00 - 00		240						
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		1700						
0030 - 02 - 102 - 00 - 00 - 00		60						
2059 - 80 - 001 - 61 - 48 - 01	7	168	05-MAY-22			29020	26517	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2503
8342 - 00 - 117 - 01 - 02 - 00		2358				<b>DDO CODE:-</b>	30304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 48 - 01	23	1503	31-MAY-22			100000	99995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	30304	

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 80 - 001 - 61 - 48 - 01	<b>22</b>	<b>1453</b>	<b>30-MAY-22</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01	<b>20</b>	<b>1338</b>	<b>27-MAY-22</b>	<b>25468</b>		<b>25463</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>12</b>	<b>943</b>	<b>23-MAY-22</b>	<b>63675</b>		<b>63645</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>3</b>	<b>4</b>	<b>02-MAY-22</b>	<b>336500</b>		<b>336370</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>4</b>	<b>5</b>	<b>02-MAY-22</b>	<b>63675</b>		<b>63645</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 02	<b>9</b>	<b>790</b>	<b>20-MAY-22</b>	<b>336500</b>		<b>336370</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 11	<b>21</b>	<b>1339</b>	<b>27-MAY-22</b>	<b>7250</b>		<b>7245</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 13	<b>18</b>	<b>1336</b>	<b>27-MAY-22</b>	<b>13389</b>		<b>13384</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 13	<b>19</b>	<b>1337</b>	<b>27-MAY-22</b>	<b>2494</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>30304</b>
<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>1549</b>	<b>18-MAY-22</b>	<b>92331</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40001</b>

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<b>4 Co-operation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01	13	2371	24-MAY-22			16791	16786	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	7	1701	19-MAY-22			61595	61590	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	5	1693	19-MAY-22			4797508	3436525	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			10650			NET DED:-	1360983	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00			15000					
0216 - 01 - 106 - 02 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			1209500					
8011 - 00 - 107 - 00 - 00 - 00			3420					
8342 - 00 - 117 - 01 - 02 - 00			97622					
8658 - 00 - 112 - 00 - 00 - 00			22116					
2425 - 00 - 001 - 00 - 44 - 02	17	2532	25-MAY-22			6030	6025	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	18	2533	25-MAY-22			1340		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	20	2679	26-MAY-22			131037	130972	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	4	1550	18-MAY-22			218800	217085	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2425 - 00 - 001 - 00 - 44 - 02	15	2530	25-MAY-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	



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<b>4 Co-operation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 44 - 02	16	2531	25-MAY-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	2	1103	12-MAY-22		87912			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	6	1700	19-MAY-22		4653			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	8	1702	19-MAY-22		124218	124163		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	10	2368	24-MAY-22		28841			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	9	2364	24-MAY-22		67740	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			67740		NET DED:-	67740		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	12	2370	24-MAY-22		25582	25577		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	14	2372	24-MAY-22		16305	16300		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	1	328	04-MAY-22		57682	57677		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	19	2534	25-MAY-22		26895	26890		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	11	2369	24-MAY-22		12646	12641		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	40001		

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<b>4 Co-operation</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 45 - 01	20	1592	24-MAY-22	14148	14143			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	40203			
2425 - 00 - 001 - 00 - 45 - 01	19	1414	23-MAY-22	111117	111112			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	40203			
2425 - 00 - 001 - 00 - 45 - 01	4	136	04-MAY-22	75060	75055			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	40203			
2425 - 00 - 001 - 00 - 45 - 01	12	734	12-MAY-22	1427217	1146781			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	280436			
0028 - 00 - 107 - 00 - 00 - 00			3900	<b>DDO CODE:-</b>	40203			
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			202000					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			71331					
2425 - 00 - 001 - 00 - 45 - 01	6	274	05-MAY-22	34719	31639			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3080			
0028 - 00 - 107 - 00 - 00 - 00			150	<b>DDO CODE:-</b>	40203			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2895					
2425 - 00 - 001 - 00 - 45 - 01	21	1593	24-MAY-22	8417	8412			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	40203			
2425 - 00 - 001 - 00 - 45 - 01	3	134	04-MAY-22	130673	130658			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15			
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	40203			
2425 - 00 - 001 - 00 - 45 - 02	8	730	12-MAY-22	9000	8995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	40203			

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<b>4 Co-operation</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 45 - 02	9	731	12-MAY-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 02	17	847	12-MAY-22		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 02	16	846	12-MAY-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 02	13	735	12-MAY-22		28500	28485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					15			
					<b>NET DED:-</b>	15		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 13	15	782	12-MAY-22		500	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00					500			
					<b>NET DED:-</b>	500		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 13	22	2079	31-MAY-22		3438	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					3438			
					<b>NET DED:-</b>	3438		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 45 - 13	14	781	12-MAY-22		5464	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					5464			
					<b>NET DED:-</b>	5464		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 50 - 01	11	733	12-MAY-22		826465	659779		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					2275			
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					1999			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					46872			
					<b>NET DED:-</b>	166686		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 50 - 01	5	137	04-MAY-22		47538	47533		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	40203		
2425 - 00 - 001 - 00 - 50 - 01	7	729	12-MAY-22		48789	48784		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	40203		

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<b>4 Co-operation</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2425 - 00 - 001 - 00 - 51 - 01	<b>1</b>	<b>132</b>	<b>04-MAY-22</b>	100000	99995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 51 - 01	<b>2</b>	<b>133</b>	<b>04-MAY-22</b>	19671	19666			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 51 - 01	<b>10</b>	<b>732</b>	<b>12-MAY-22</b>	517116	412004			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1500	NET DED:-	105112			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	40203			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			79000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			23227					
2425 - 00 - 001 - 00 - 51 - 01	<b>18</b>	<b>995</b>	<b>17-MAY-22</b>	28978	28973			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	40203			
<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2425 - 00 - 001 - 00 - 46 - 01	<b>6</b>	<b>468</b>	<b>12-MAY-22</b>	382614	279724			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	102890			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	40405			
8009 - 01 - 101 - 00 - 00 - 00			101700					
8011 - 00 - 107 - 00 - 00 - 00			165					
2425 - 00 - 001 - 00 - 46 - 01	<b>4</b>	<b>128</b>	<b>04-MAY-22</b>	526819	372104			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	154715			
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	40405			
8009 - 01 - 101 - 00 - 00 - 00			151700					

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<b>4 Co-operation</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								285			
2425 - 00 - 001 - 00 - 46 - 01 8							<b>470</b>	<b>12-MAY-22</b>	<b>342417</b>	<b>311913</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30504</b>	
0028 - 00 - 107 - 00 - 00 - 00								1075	<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								29174			
2425 - 00 - 001 - 00 - 46 - 01 3							<b>127</b>	<b>04-MAY-22</b>	<b>342417</b>	<b>311913</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30504</b>	
0028 - 00 - 107 - 00 - 00 - 00								1075	<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								29174			
2425 - 00 - 001 - 00 - 46 - 02 10							<b>472</b>	<b>12-MAY-22</b>	<b>48725</b>	<b>48705</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00								20	<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 02 5							<b>129</b>	<b>04-MAY-22</b>	<b>48725</b>	<b>48705</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00								20	<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 52 - 01 9							<b>471</b>	<b>12-MAY-22</b>	<b>322278</b>	<b>292502</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>29776</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200	<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								28061			
2425 - 00 - 001 - 00 - 52 - 01 7							<b>469</b>	<b>12-MAY-22</b>	<b>300537</b>	<b>268772</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>31765</b>	
0028 - 00 - 107 - 00 - 00 - 00								600	<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00				29000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2425 - 00 - 001 - 00 - 52 - 01 2	126	04-MAY-22			322278	292502		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>29776</b>		
					<b>DDO CODE:-</b>	<b>40405</b>		
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				35				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				28061				
2425 - 00 - 001 - 00 - 52 - 01 1	125	04-MAY-22			300537	268772		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>31765</b>		
					<b>DDO CODE:-</b>	<b>40405</b>		
0028 - 00 - 107 - 00 - 00 - 00				600				
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				
<b>4 Co-operation</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2425 - 00 - 001 - 00 - 47 - 01 4	541	27-MAY-22			673064	533308		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>139756</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0028 - 00 - 107 - 00 - 00 - 00				1950				
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				420				
8342 - 00 - 117 - 01 - 02 - 00				31336				

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2425 - 00 - 001 - 00 - 47 - 11	<b>6</b>	<b>587</b>	<b>27-MAY-22</b>	<b>1200</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40102</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>1</b>	<b>119</b>	<b>06-MAY-22</b>	<b>12799</b>		<b>12794</b>
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>		<b>40102</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>2</b>	<b>251</b>	<b>18-MAY-22</b>	<b>18175</b>		<b>18170</b>
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>		<b>40102</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>3</b>	<b>451</b>	<b>26-MAY-22</b>	<b>42884</b>		<b>42879</b>
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>		<b>40102</b>
2425 - 00 - 001 - 00 - 55 - 01	<b>5</b>	<b>542</b>	<b>27-MAY-22</b>	<b>101415</b>		<b>91963</b>
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>9452</b>
0028 - 00 - 107 - 00 - 00 - 00		<b>400</b>		<b>DDO CODE:-</b>		<b>40102</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>5000</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>60</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>3982</b>				
2425 - 00 - 001 - 00 - 55 - 11	<b>7</b>	<b>588</b>	<b>27-MAY-22</b>	<b>1200</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40102</b>
2425 - 00 - 001 - 00 - 55 - 11	<b>8</b>	<b>589</b>	<b>27-MAY-22</b>	<b>1200</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40102</b>
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2425 - 00 - 001 - 00 - 48 - 01	<b>7</b>	<b>1139</b>	<b>25-MAY-22</b>	<b>2500</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40304</b>

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<b>4 Co-operation</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2425 - 00 - 001 - 00 - 48 - 01 4							891	20-MAY-22	1357068	938950
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	418118
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	40304
8009 - 01 - 101 - 00 - 00 - 00							365000			
0070 - 60 - 800 - 03 - 00 - 00							3500			
0216 - 01 - 106 - 02 - 00 - 00							450			
8011 - 00 - 107 - 00 - 00 - 00							960			
8342 - 00 - 117 - 01 - 02 - 00							43283			
8658 - 00 - 112 - 00 - 00 - 00							1000			
2425 - 00 - 001 - 00 - 48 - 01 1							353	10-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	
									DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 10							1142	25-MAY-22	42461	42456
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 9							1141	25-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	
									DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 16							1406	27-MAY-22	3655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	
									DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02 3							890	20-MAY-22	62225	62200
<====Deduction Classification====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13 14							1228	26-MAY-22	12000	11995
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13 5							1024	24-MAY-22	6673	6668
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13 13							1227	26-MAY-22	5308	5303
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304



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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2425 - 00 - 001 - 00 - 48 - 13	<b>15</b>	<b>1326</b>	<b>26-MAY-22</b>	3375	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3375	
0058 - 00 - 200 - 00 - 00 - 00		3375		<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 48 - 13	<b>6</b>	<b>1078</b>	<b>24-MAY-22</b>	38857	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	38857	
0801 - 01 - 800 - 01 - 00 - 00		38857		<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 01	<b>8</b>	<b>1140</b>	<b>25-MAY-22</b>	5231	5226	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 01	<b>2</b>	<b>889</b>	<b>20-MAY-22</b>	854356	711017	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	143339	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	40304	
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		108000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		30824				
2425 - 00 - 001 - 00 - 57 - 13	<b>12</b>	<b>1186</b>	<b>25-MAY-22</b>	21928	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	21928	
0801 - 01 - 800 - 01 - 00 - 00		21928		<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 13	<b>11</b>	<b>1143</b>	<b>25-MAY-22</b>	13000	12995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	40304	
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2205 - 00 - 001 - 00 - 44 - 01	<b>4</b>	<b>334</b>	<b>04-MAY-22</b>	539104	539059	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	45	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	50001	
2205 - 00 - 001 - 00 - 44 - 01	<b>28</b>	<b>918</b>	<b>12-MAY-22</b>	29415	29410	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	50001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01	15	547	05-MAY-22			5487	5482	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	13	388	04-MAY-22			31848	31843	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	42	2316	24-MAY-22			43368	43363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	9	383	04-MAY-22			15847	15842	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	8	338	04-MAY-22			704313	704253	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	3	333	04-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	58	2527	25-MAY-22			3870081	2994330	
<====Deduction Classification====> Deduction Amount							NET DED:-	875751
0028 - 00 - 107 - 00 - 00 - 00			11075			DDO CODE:-	50001	
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			715200					
8011 - 00 - 107 - 00 - 00 - 00			2340					
8342 - 00 - 117 - 01 - 02 - 00			115386					
8658 - 00 - 112 - 00 - 00 - 00			19600					
2205 - 00 - 001 - 00 - 44 - 01	11	386	04-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	61	2673	26-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	50001	

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<b>5 Culture</b>									
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 13 31		1351	13-MAY-22	77081	77076				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 33		1830	19-MAY-22	7500	7495				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 34		1831	19-MAY-22	8600	8595				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 43		2317	24-MAY-22	259170					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 44		2318	24-MAY-22	669921					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 47		2321	24-MAY-22	32266	32261				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 62		3233	31-MAY-22	3000					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 63		3234	31-MAY-22	2400					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 64		3235	31-MAY-22	2875					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 65		3236	31-MAY-22	7253	7248				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 66		3237	31-MAY-22	6980	6975				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 13 60		2672	26-MAY-22	4500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	50001				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2205 - 00 - 001 - 00 - 44 - 13		45	2319	24-MAY-22		57682		57677	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		38	2091	20-MAY-22		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		36	2089	20-MAY-22		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		69	3240	31-MAY-22		88422		88417	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		46	2320	24-MAY-22		20224		20219	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		37	2090	20-MAY-22		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		71	3244	31-MAY-22		249957		249952	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		68	3239	31-MAY-22		2576			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		24	913	12-MAY-22		19574		19569	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		19	551	05-MAY-22		29694		29689	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		7	337	04-MAY-22		639678		639628	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		17	549	05-MAY-22		24746		24741	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	

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<b>5 Culture</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01						14	546	05-MAY-22	334235	334230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01						6	336	04-MAY-22	1162936	1162861
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01						50	2519	25-MAY-22	2717720	2170587
<====Deduction Classification====>						Deduction Amount			NET DED:-	547133
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							195			
0216 - 01 - 106 - 02 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							480500			
8011 - 00 - 107 - 00 - 00 - 00							1170			
8342 - 00 - 117 - 01 - 02 - 00							35618			
8658 - 00 - 112 - 00 - 00 - 00							20700			
2205 - 00 - 102 - 60 - 00 - 01						30	1350	13-MAY-22	134691	134681
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						53	2522	25-MAY-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						54	2523	25-MAY-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	2524	25-MAY-22	87786	87741
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						40	2314	24-MAY-22	1340	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						41	2315	24-MAY-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		70	3243	31-MAY-22			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		52	2521	25-MAY-22			368000	366010	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	1990	
							DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				1500					
2205 - 00 - 102 - 60 - 00 - 02		51	2520	25-MAY-22			824500	824095	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				405			NET DED:-	405	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		22	911	12-MAY-22			84240	84195	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		56	2525	25-MAY-22			87048	87003	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		67	3238	31-MAY-22			80910	80870	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		49	2518	25-MAY-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		21	1245	12-MAY-22			3000	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		29	1349	13-MAY-22			3600	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				3600			NET DED:-	3600	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		35	2088	20-MAY-22			4500	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		39	2092	20-MAY-22			1500	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	50001	

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13		32	1352	13-MAY-22			192627	192622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		16	548	05-MAY-22			16035	16030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		20	553	05-MAY-22			24400	24395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		1	56	02-MAY-22			9316	9311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		23	912	12-MAY-22			8850	8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		25	914	12-MAY-22			9204	9199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		26	915	12-MAY-22			8260	8255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		27	916	12-MAY-22			7670	7665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		48	2351	24-MAY-22			773005	773000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		59	2528	25-MAY-22			792807	677677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	115130	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	50001	
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					

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<b>5 Culture</b>										
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<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2205 - 00 - 105 - 63 - 00 - 01 10							385	04-MAY-22	4687	
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 12							387	04-MAY-22	28244	28239
<====Deduction Classification====>							Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 18							550	05-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 5							335	04-MAY-22	385586	385551
<====Deduction Classification====>							Deduction Amount			35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 2							332	04-MAY-22	46512	46507
<====Deduction Classification====>							Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 57							2526	25-MAY-22	1349133	1109620
<====Deduction Classification====>							Deduction Amount			239513
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							164500			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							68173			
2251 - 00 - 090 - 05 - 00 - 01 2							340	04-MAY-22	71400	71395
<====Deduction Classification====>							Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01 8							2529	25-MAY-22	337834	201631
<====Deduction Classification====>							Deduction Amount			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			



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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	6878					
8658 - 00 - 112 - 00 - 00 - 00	2400					
2251 - 00 - 090 - 05 - 00 - 11 7	2350	24-MAY-22		39800	39795	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 9	3241	31-MAY-22		271		
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 10	3242	31-MAY-22		3482		
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 1	339	04-MAY-22		41521	41516	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 4	552	05-MAY-22		2957		
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 5	917	12-MAY-22		9940	9935	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>50001</b>	
<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2250 - 00 - 103 - 00 - 44 - 01 9	1309	13-MAY-22		62707	62702	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 01 18	1429	17-MAY-22		60384	60379	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>60001</b>	

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<b>6 Ecclesiastical</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01 2							360	04-MAY-22	100868	89543
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							120		NET DED:-	11325
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	60001
8009 - 01 - 101 - 00 - 00 - 00							10000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2250 - 00 - 103 - 00 - 44 - 01 1							359	04-MAY-22	2138015	1709611
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							74739		NET DED:-	428404
8011 - 00 - 107 - 00 - 00 - 00							1155		DDO CODE:-	60001
0216 - 01 - 106 - 02 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							6000			
8009 - 01 - 101 - 00 - 00 - 00							340000			
0028 - 00 - 107 - 00 - 00 - 00							6225			
0030 - 02 - 102 - 00 - 00 - 00							185			
2250 - 00 - 103 - 00 - 44 - 01 33							2811	26-MAY-22	73364	73159
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 32							2259	24-MAY-22	2044495	1636263
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							6025		NET DED:-	408232
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	60001
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							74712			
2250 - 00 - 103 - 00 - 44 - 01 31							2170	23-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	60001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2250 - 00 - 103 - 00 - 44 - 01	27	1766	19-MAY-22		119022	82757		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	36265		
					DDO CODE:-	60001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2250 - 00 - 103 - 00 - 44 - 01	23	1675	19-MAY-22		74120	74115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	22	1674	19-MAY-22		43792	43787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	21	1673	19-MAY-22		34816	34811		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	20	1431	17-MAY-22		60384	60379		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	19	1430	17-MAY-22		56304	56299		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	17	1428	17-MAY-22		43656	43651		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	16	1316	13-MAY-22		4212			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	15	1315	13-MAY-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01	14	1314	13-MAY-22		90967	90962		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	60001		

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 02 7							780	09-MAY-22	144450	144380	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 26							1765	19-MAY-22	84625	84585	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 28							1767	19-MAY-22	126500	126450	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 5							778	09-MAY-22	70753	70718	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 6							779	09-MAY-22	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 34							3249	31-MAY-22	1800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 3							361	04-MAY-22	76406	68542	
<====Deduction Classification====> Deduction Amount									NET DED:-	7864	
8342 - 00 - 117 - 01 - 02 - 00							6629		DDO CODE:-	60001	
8011 - 00 - 107 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 67 - 01 12							1312	13-MAY-22	6600	6595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 29							1768	19-MAY-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				

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<b>6 Ecclesiastical</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2250 - 00 - 103 - 00 - 68 - 01	13	1313	13-MAY-22		35576	35571		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 01	24	1763	19-MAY-22		4137626	3653294		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			15700		NET DED:-	484332		
0030 - 02 - 102 - 00 - 00 - 00			495		DDO CODE:-	60001		
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			289897					
2250 - 00 - 103 - 00 - 68 - 01	30	2169	23-MAY-22		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 01	4	394	04-MAY-22		4133549	3659242		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			289897		NET DED:-	474307		
8011 - 00 - 107 - 00 - 00 - 00			3215		DDO CODE:-	60001		
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			160000					
0028 - 00 - 107 - 00 - 00 - 00			15700					
0030 - 02 - 102 - 00 - 00 - 00			495					
2250 - 00 - 103 - 00 - 68 - 01	11	1311	13-MAY-22		41075	41070		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 01	8	1236	12-MAY-22		211331	211326		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 01	10	1310	13-MAY-22		35000	34995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 02	25	1764	19-MAY-22		708000	707765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			235		NET DED:-	235		
					DDO CODE:-	60001		

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<b>7 Education</b>								
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<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 107 - 66 - 00 - 01	<b>70</b>	<b>1601</b>	<b>18-MAY-22</b>	<b>1407777</b>	<b>1151759</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>256018</b>			
				<b>DDO CODE:-</b>	<b>70003</b>			
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		100						
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	<b>71</b>	<b>1602</b>	<b>18-MAY-22</b>	<b>19450</b>	<b>19440</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>70003</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 107 - 66 - 00 - 02	<b>72</b>	<b>1603</b>	<b>18-MAY-22</b>	<b>62500</b>	<b>62350</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>150</b>			
				<b>DDO CODE:-</b>	<b>70003</b>			
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 107 - 67 - 00 - 01	<b>14</b>	<b>419</b>	<b>04-MAY-22</b>	<b>75755</b>	<b>75750</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>70001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 107 - 67 - 00 - 01	<b>87</b>	<b>1834</b>	<b>19-MAY-22</b>	<b>3989711</b>	<b>2722307</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>1267404</b>			
				<b>DDO CODE:-</b>	<b>70001</b>			
0028 - 00 - 107 - 00 - 00 - 00		6750						
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1058000						
8011 - 00 - 107 - 00 - 00 - 00		2100						
8342 - 00 - 117 - 01 - 02 - 00		60405						
8658 - 00 - 112 - 00 - 00 - 00		137979						
2202 - 01 - 107 - 67 - 00 - 01	<b>4</b>	<b>112</b>	<b>02-MAY-22</b>	<b>3639458</b>	<b>2481832</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>1157626</b>			
				<b>DDO CODE:-</b>	<b>70001</b>			
8658 - 00 - 112 - 00 - 00 - 00		137979						
8342 - 00 - 117 - 01 - 02 - 00		51392						
8011 - 00 - 107 - 00 - 00 - 00		1950						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							958000				
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 107 - 67 - 00 - 01 9							8	02-MAY-22	149584	79319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 107 - 67 - 00 - 02 26							680	09-MAY-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 143							2845	30-MAY-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 86							1833	19-MAY-22	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 85							1832	19-MAY-22	19450	19440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 3							111	02-MAY-22	19450	19440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 7							7	02-MAY-22	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13 84							1750	19-MAY-22	6632	6627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 127							2591	25-MAY-22	20789	20784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>115</b>	<b>2105</b>	<b>23-MAY-22</b>	<b>10063963</b>	<b>7576987</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2486976</b>	
0028 - 00 - 107 - 00 - 00 - 00			14000			<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00			350					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			14800					
8009 - 01 - 101 - 00 - 00 - 00			1233000					
8011 - 00 - 107 - 00 - 00 - 00			6660					
8342 - 00 - 117 - 01 - 02 - 00			368064					
8658 - 00 - 112 - 00 - 00 - 00			849102					
2202 - 03 - 103 - 65 - 00 - 01			<b>128</b>	<b>2592</b>	<b>25-MAY-22</b>	<b>25634</b>	<b>25629</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>129</b>	<b>2607</b>	<b>25-MAY-22</b>	<b>6381</b>	<b>6376</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>133</b>	<b>2789</b>	<b>26-MAY-22</b>	<b>1522582</b>	<b>1522577</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>134</b>	<b>2790</b>	<b>26-MAY-22</b>	<b>636762</b>	<b>636757</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>135</b>	<b>2791</b>	<b>26-MAY-22</b>	<b>366321</b>	<b>366316</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>136</b>	<b>2792</b>	<b>26-MAY-22</b>	<b>22344</b>	<b>22339</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>144</b>	<b>2973</b>	<b>30-MAY-22</b>	<b>50000</b>	<b>49995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 01			<b>145</b>	<b>2974</b>	<b>30-MAY-22</b>	<b>16086</b>	<b>16081</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>70004</b>	



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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 65 - 00 - 01			114	2104	23-MAY-22			2626713	2063517
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					7875			NET DED:-	563196
0030 - 02 - 102 - 00 - 00 - 00					215			DDO CODE:-	70004
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					1365				
8342 - 00 - 117 - 01 - 02 - 00					50661				
8658 - 00 - 112 - 00 - 00 - 00					57130				
2202 - 03 - 103 - 65 - 00 - 01			152	3141	31-MAY-22			149282	136093
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	13189
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70004
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					12864				
2202 - 03 - 103 - 65 - 00 - 01			36	788	10-MAY-22			46815	46810
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			35	787	10-MAY-22			10602	10597
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			8	78	02-MAY-22			20274	20269
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			151	3140	31-MAY-22			201830	201825
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			117	2107	23-MAY-22			59358	59328
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			118	2108	23-MAY-22			126870	126800
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70004

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02						<b>126</b>	<b>2590</b>	<b>25-MAY-22</b>	<b>48770</b>	<b>48745</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>11</b>	<b>262</b>	<b>04-MAY-22</b>	<b>6922</b>	<b>6917</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>12</b>	<b>263</b>	<b>04-MAY-22</b>	<b>47195</b>	<b>47170</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>116</b>	<b>2106</b>	<b>23-MAY-22</b>	<b>1414200</b>	<b>1407960</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>6240</b>
0028 - 00 - 107 - 00 - 00 - 00						6000			<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00						240				
2202 - 03 - 103 - 66 - 00 - 01						<b>89</b>	<b>1836</b>	<b>19-MAY-22</b>	<b>1853259</b>	<b>1494024</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>359235</b>
0028 - 00 - 107 - 00 - 00 - 00						4225			<b>DDO CODE:-</b>	<b>70001</b>
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						<b>120</b>	<b>2213</b>	<b>23-MAY-22</b>	<b>61716</b>	<b>61711</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 01						<b>90</b>	<b>1837</b>	<b>19-MAY-22</b>	<b>50256</b>	<b>45984</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>4272</b>
0028 - 00 - 107 - 00 - 00 - 00						250			<b>DDO CODE:-</b>	<b>70001</b>
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						<b>106</b>	<b>1981</b>	<b>20-MAY-22</b>	<b>160</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>70001</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		104	1979	20-MAY-22			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		95	1842	19-MAY-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		91	1838	19-MAY-22			349500	348060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1440	
							DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 03 - 103 - 66 - 00 - 50		147	3038	30-MAY-22			273750	273745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01		53	1379	13-MAY-22			1640125	1347498	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	292627	
							DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				100					
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 - 01		52	1332	13-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		54	1380	13-MAY-22			289500	288435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1065	
							DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 03 - 103 - 67 - 00 - 02		37	806	10-MAY-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		55	1381	13-MAY-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 67 - 00 - 13		13	365	04-MAY-22	4827				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70005			
2202 - 03 - 103 - 70 - 00 - 01		73	1608	18-MAY-22	20143	20138			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		81	1616	18-MAY-22	2229016	1955887			
<====Deduction Classification====>		Deduction Amount			NET DED:-	273129			
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	70006			
0030 - 02 - 102 - 00 - 00 - 00			110						
8009 - 01 - 101 - 00 - 00 - 00			22000						
8011 - 00 - 107 - 00 - 00 - 00			2640						
8342 - 00 - 117 - 01 - 02 - 00			153197						
8658 - 00 - 112 - 00 - 00 - 00			90782						
2202 - 03 - 103 - 70 - 00 - 01		74	1609	18-MAY-22	31303	31298			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		75	1610	18-MAY-22	2085	1887			
<====Deduction Classification====>		Deduction Amount			NET DED:-	198			
8342 - 00 - 117 - 01 - 02 - 00			198		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		76	1611	18-MAY-22	934478	856098			
<====Deduction Classification====>		Deduction Amount			NET DED:-	78380			
0028 - 00 - 107 - 00 - 00 - 00			3325		DDO CODE:-	70006			
0030 - 02 - 102 - 00 - 00 - 00			105						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			675						
8342 - 00 - 117 - 01 - 02 - 00			63275						
2202 - 03 - 103 - 70 - 00 - 02		77	1612	18-MAY-22	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		80	1615	18-MAY-22	73400	73365			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70006			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 70 - 00 - 02		79	1614	18-MAY-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		78	1613	18-MAY-22			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		82	1617	18-MAY-22			96000	955840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4000				NET DED:-	4160	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		83	1618	18-MAY-22			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01		68	1554	18-MAY-22			136598	124509	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	12089	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			11764						
2202 - 03 - 103 - 73 - 00 - 01		96	1843	19-MAY-22			3004849	2628171	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6200				NET DED:-	376678	
0030 - 02 - 102 - 00 - 00 - 00			165				DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			85000						
8011 - 00 - 107 - 00 - 00 - 00			1725						
8342 - 00 - 117 - 01 - 02 - 00			226438						
8658 - 00 - 112 - 00 - 00 - 00			57000						
2202 - 03 - 103 - 73 - 00 - 02		97	1844	19-MAY-22			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		98	1845	19-MAY-22			649500	646880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2500				NET DED:-	2620	
							DDO CODE:-	70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 03 - 103 - 73 - 00 - 02		105	1980	20-MAY-22	19344	19334			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 03 - 103 - 73 - 00 - 02		107	1982	20-MAY-22	160	160			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 76 - 00 - 01		43	1210	12-MAY-22	27180	27175			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 03 - 103 - 76 - 00 - 01		92	1839	19-MAY-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		93	1840	19-MAY-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		94	1841	19-MAY-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		5	12	02-MAY-22	3801	3801			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		45	1212	12-MAY-22	9380	9375			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		58	1449	17-MAY-22	189127	189122			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01 59 1450 17-MAY-22							6432	6427
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 62 1453 17-MAY-22							136447	76212
<====Deduction Classification====> Deduction Amount							NET DED:-	60235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 80 - 001 - 60 - 00 - 01 67 1458 17-MAY-22							13756490	10371155
<====Deduction Classification====> Deduction Amount							NET DED:-	3385335
0028 - 00 - 107 - 00 - 00 - 00 28150							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 750								
0070 - 60 - 800 - 03 - 00 - 00 29000								
0216 - 01 - 106 - 02 - 00 - 00 2800								
8009 - 01 - 101 - 00 - 00 - 00 2880800								
8011 - 00 - 107 - 00 - 00 - 00 8520								
8342 - 00 - 117 - 01 - 02 - 00 276928								
8658 - 00 - 112 - 00 - 00 - 00 158387								
2202 - 80 - 001 - 60 - 00 - 01 69 1555 18-MAY-22							158043	158033
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 88 1835 19-MAY-22							140675	110410
<====Deduction Classification====> Deduction Amount							NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2202 - 80 - 001 - 60 - 00 - 01 103 1850 19-MAY-22							13515	13505
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 124 2352 24-MAY-22							21150	21145
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 80 - 001 - 60 - 00 - 01	140	2842	30-MAY-22			42726			42716
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	20	443	05-MAY-22			53515			53510
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	24	528	05-MAY-22			49651			49646
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	25	529	05-MAY-22			95073			86647
<====Deduction Classification====> Deduction Amount						NET DED:-	8426		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			8161						
2202 - 80 - 001 - 60 - 00 - 01	29	683	09-MAY-22			4300			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	10	9	02-MAY-22			5632			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	49	922	12-MAY-22			7414574			5791466
<====Deduction Classification====> Deduction Amount						NET DED:-	1623108		
0028 - 00 - 107 - 00 - 00 - 00			21825			DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			625						
0070 - 60 - 800 - 03 - 00 - 00			2500						
0216 - 01 - 106 - 02 - 00 - 00			1150						
8009 - 01 - 101 - 00 - 00 - 00			1257100						
8011 - 00 - 107 - 00 - 00 - 00			3765						
8342 - 00 - 117 - 01 - 02 - 00			252901						
8658 - 00 - 112 - 00 - 00 - 00			83242						
2202 - 80 - 001 - 60 - 00 - 01	51	928	12-MAY-22			43294			43284
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70001		



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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 30							685	09-MAY-22	4077		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 1							10	02-MAY-22	101331	101321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 2							11	02-MAY-22	4287		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 50							923	12-MAY-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 48							921	12-MAY-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							2665	26-MAY-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 39							1127	12-MAY-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 40							1129	12-MAY-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 41							1130	12-MAY-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 130							2663	26-MAY-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 131							2664	26-MAY-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 11		137	2839	30-MAY-22	3600	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11		139	2841	30-MAY-22	12962	<====Deduction Classification====> Deduction Amount		NET DED:-	12957
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11		57	1448	17-MAY-22	20560	<====Deduction Classification====> Deduction Amount		NET DED:-	20555
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		32	689	09-MAY-22	78584	<====Deduction Classification====> Deduction Amount		NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00			78584					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		42	1203	12-MAY-22	358000	<====Deduction Classification====> Deduction Amount		NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00			358000					DDO CODE:-	358000
2202 - 80 - 001 - 60 - 00 - 13		19	433	05-MAY-22	7460	<====Deduction Classification====> Deduction Amount		NET DED:-	7455
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	5
2202 - 80 - 001 - 60 - 00 - 13		138	2840	30-MAY-22	9210	<====Deduction Classification====> Deduction Amount		NET DED:-	9205
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	5
2202 - 80 - 001 - 60 - 00 - 13		46	1214	12-MAY-22	88721	<====Deduction Classification====> Deduction Amount		NET DED:-	88716
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	5
2202 - 80 - 001 - 60 - 00 - 13		61	1452	17-MAY-22	23008	<====Deduction Classification====> Deduction Amount		NET DED:-	23003
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	5
2202 - 80 - 001 - 60 - 00 - 13		108	2042	20-MAY-22	40656	<====Deduction Classification====> Deduction Amount		NET DED:-	40636
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:-	20
2202 - 80 - 001 - 60 - 00 - 13		111	2045	20-MAY-22	5032	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		113	2047	20-MAY-22	5796	<====Deduction Classification====> Deduction Amount		NET DED:-	5791
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	5
								DDO CODE:-	70001

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		121	2214	23-MAY-22			83232	83227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		122	2215	23-MAY-22			387355	387350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		123	2216	23-MAY-22			248013	248008	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		141	2843	30-MAY-22			194113	194108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		146	3037	30-MAY-22			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		150	3086	31-MAY-22			11957	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11957			NET DED:-	11957	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		6	152	02-MAY-22			48950	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				48950			NET DED:-	48950	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		125	2353	24-MAY-22			6471	6466	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		34	691	09-MAY-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		33	690	09-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		149	3085	31-MAY-22			1500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		23	527	05-MAY-22			6294	6289	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 51		21	525	05-MAY-22			8291	8286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		119	2212	23-MAY-22			26092	26087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		102	1849	19-MAY-22			12534	12529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		100	1847	19-MAY-22			14468	14463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		99	1846	19-MAY-22			155639		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		56	1447	17-MAY-22			66600	66595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		44	1211	12-MAY-22			9010	9005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		22	526	05-MAY-22			10069	10064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		31	688	09-MAY-22			6918	6913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		17	422	04-MAY-22			57000	56975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		18	423	04-MAY-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					

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 80 - 001 - 60 - 00 - 76	27	681	09-MAY-22		68805		68800		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	148	3084	31-MAY-22		1000		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			1000					NET DED:-	1000
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	28	682	09-MAY-22		8549		8544		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	38	1126	12-MAY-22		80186		80181		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	60	1451	17-MAY-22		5951		5946		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	63	1454	17-MAY-22		1074961		694938		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			2550					NET DED:-	380023
0030 - 02 - 102 - 00 - 00 - 00			65					DDO CODE:-	70001
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			336000						
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			20108						
8658 - 00 - 112 - 00 - 00 - 00			18000						
2202 - 80 - 001 - 60 - 00 - 76	64	1455	17-MAY-22		57000		56975		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			25					NET DED:-	25
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	65	1456	17-MAY-22		75675		75640		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76	66	1457	17-MAY-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

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00			3500						
2202 - 80 - 001 - 60 - 00 - 76		101	1848	19-MAY-22	19155	NET DED:-			
<=====Deduction Classification=====>		Deduction Amount				DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76		109	2043	20-MAY-22	7478	NET DED:-		7473	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76		110	2044	20-MAY-22	18000	NET DED:-		17995	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76		112	2046	20-MAY-22	24512	NET DED:-		24507	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76		142	2844	30-MAY-22	15677	NET DED:-		15672	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 76		15	420	04-MAY-22	1074961	NET DED:-		694938	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		380023	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00			65						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			336000						
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			20108						
8658 - 00 - 112 - 00 - 00 - 00			18000						
2202 - 80 - 001 - 60 - 00 - 76		16	421	04-MAY-22	75675	NET DED:-		75640	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70001	
2203 - 00 - 001 - 60 - 00 - 01		2	1423	17-MAY-22	1480642	NET DED:-		1185726	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		294916	
0028 - 00 - 107 - 00 - 00 - 00			2725			DDO CODE:-		70002	
0030 - 02 - 102 - 00 - 00 - 00			80						

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								51786			
2203 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>							1424	17-MAY-22	2500		
Deduction Amount											
									NET DED:-		
									DDO CODE:-		70002
2203 - 00 - 001 - 60 - 00 - 02 1 <=====Deduction Classification=====>							1422	17-MAY-22	33551	33396	
Deduction Amount											
									NET DED:-		155
									DDO CODE:-		70002
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2203 - 00 - 001 - 60 - 00 - 02 4 <=====Deduction Classification=====>							1477	17-MAY-22	119125	119070	
Deduction Amount											
									NET DED:-		55
									DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00								55			
2203 - 00 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>							3118	31-MAY-22	20770	20760	
Deduction Amount											
									NET DED:-		10
									DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00								10			
2204 - 00 - 102 - 61 - 00 - 01 21 <=====Deduction Classification=====>							1419	17-MAY-22	1069098	916040	
Deduction Amount											
									NET DED:-		153058
									DDO CODE:-		70002
0028 - 00 - 107 - 00 - 00 - 00								4075			
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								52373			
2204 - 00 - 102 - 61 - 00 - 01 22 <=====Deduction Classification=====>							1420	17-MAY-22	2500		
Deduction Amount											
									NET DED:-		
									DDO CODE:-		70002
2204 - 00 - 102 - 61 - 00 - 01 31 <=====Deduction Classification=====>							2040	20-MAY-22	49232	49227	
Deduction Amount											
									NET DED:-		5
									DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00								5			
2204 - 00 - 102 - 61 - 00 - 01 30 <=====Deduction Classification=====>							2039	20-MAY-22	45016	45011	
Deduction Amount											
									NET DED:-		5
									DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2204 - 00 - 102 - 61 - 00 - 01	23	1421	17-MAY-22		11979	11974		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02	43	3116	31-MAY-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02	20	1418	17-MAY-22		69000	68965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02	19	1417	17-MAY-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	44	3117	31-MAY-22		37200	37180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	70002		
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 800 - 28 - 00 - 81	47	920	12-MAY-22		29104000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70001		
<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 101 - 63 - 45 - 01	678	1803	26-MAY-22		2606			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	679	1804	26-MAY-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:-	350211		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2817					



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	680	1805	26-MAY-22		14193	12804		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1389		
8342 - 00 - 117 - 01 - 02 - 00			1384		DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	682	1807	26-MAY-22		62828	62823		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	683	1808	26-MAY-22		12307	11205		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1102		
8342 - 00 - 117 - 01 - 02 - 00			1097		DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	773	2041	30-MAY-22		118456	118451		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	261	706	12-MAY-22		668098	507479		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1400		NET DED:-	160619		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350211		
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	262	707	12-MAY-22		716371	512495		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1400		NET DED:-	203876		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350211		
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	263	708	12-MAY-22		596308	515642		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1350		NET DED:-	80666		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			210					

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22139				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							<b>264</b>	<b>709</b>	<b>12-MAY-22</b>	<b>360021</b>	<b>273933</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>86088</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 45 - 01							<b>265</b>	<b>710</b>	<b>12-MAY-22</b>	<b>322127</b>	<b>251347</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70780</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9890				
2202 - 01 - 101 - 63 - 45 - 01							<b>266</b>	<b>711</b>	<b>12-MAY-22</b>	<b>669712</b>	<b>471045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198667</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 01 - 101 - 63 - 45 - 01							<b>267</b>	<b>712</b>	<b>12-MAY-22</b>	<b>476838</b>	<b>397523</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>79315</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7140				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>293</b>	<b>840</b>	<b>12-MAY-22</b>	<b>103831</b>	<b>73566</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>123</b>	<b>316</b>	<b>05-MAY-22</b>	<b>1834768</b>	<b>1082016</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>752752</b>
8658 - 00 - 112 - 00 - 00 - 00							35528			<b>DDO CODE:-</b>	<b>350211</b>
8342 - 00 - 117 - 01 - 02 - 00							22964				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							690000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							<b>124</b>	<b>317</b>	<b>05-MAY-22</b>	<b>265614</b>	<b>241968</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>23646</b>
8342 - 00 - 117 - 01 - 02 - 00							22611			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							<b>125</b>	<b>318</b>	<b>05-MAY-22</b>	<b>712481</b>	<b>466376</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>246105</b>
8342 - 00 - 117 - 01 - 02 - 00							7270			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							<b>129</b>	<b>322</b>	<b>05-MAY-22</b>	<b>220012</b>	<b>107406</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>112606</b>
8342 - 00 - 117 - 01 - 02 - 00							1991			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							525				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							<b>210</b>	<b>569</b>	<b>11-MAY-22</b>	<b>712481</b>	<b>443376</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>269105</b>
0028 - 00 - 107 - 00 - 00 - 00								1525		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								260000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7270			
2202 - 01 - 101 - 63 - 45 - 01							<b>211</b>	<b>570</b>	<b>11-MAY-22</b>	<b>915130</b>	<b>663080</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>252050</b>
0028 - 00 - 107 - 00 - 00 - 00								2050		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								24630			
2202 - 01 - 101 - 63 - 45 - 01							<b>212</b>	<b>571</b>	<b>11-MAY-22</b>	<b>1934462</b>	<b>1165383</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>769079</b>
0028 - 00 - 107 - 00 - 00 - 00								4175		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								729000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								35134			
2202 - 01 - 101 - 63 - 45 - 01							<b>213</b>	<b>572</b>	<b>11-MAY-22</b>	<b>1422705</b>	<b>952899</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>469806</b>
0028 - 00 - 107 - 00 - 00 - 00								3125		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								440000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								26121			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	214	573	11-MAY-22		1356683	990200		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3175			NET DED:-	366483		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	350211		
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	215	574	11-MAY-22		994789	795630		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2425			NET DED:-	199159		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350211		
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	216	575	11-MAY-22		210135	169635		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	40500		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	217	576	11-MAY-22		340226	187188		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	153038		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350211		
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	219	578	11-MAY-22		220012	107406		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	112606		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		110000						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							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								1991			
2202 - 01 - 101 - 63 - 45 - 01							220	580	11-MAY-22	563814	390850
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172964</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11554			
2202 - 01 - 101 - 63 - 45 - 01							221	581	11-MAY-22	1836580	1083670
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>752910</b>
0028 - 00 - 107 - 00 - 00 - 00								3600		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								690000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								23122			
8658 - 00 - 112 - 00 - 00 - 00								35528			
2202 - 01 - 101 - 63 - 45 - 01							257	700	12-MAY-22	1340967	903508
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>437459</b>
0028 - 00 - 107 - 00 - 00 - 00								2725		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								420000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								14214			
2202 - 01 - 101 - 63 - 45 - 01							258	701	12-MAY-22	265614	241968
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23646</b>
0028 - 00 - 107 - 00 - 00 - 00								875		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								22611			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	218	577	11-MAY-22		1071461	751259		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	320202		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350211		
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	684	1809	26-MAY-22		14193	12804		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1389		
8342 - 00 - 117 - 01 - 02 - 00		1384			DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	776	2044	30-MAY-22		111248	111243		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	782	2050	30-MAY-22		16436	16431		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	126	319	05-MAY-22		915130	663080		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24630			NET DED:-	252050		
8011 - 00 - 107 - 00 - 00 - 00		315			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		225000						
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 01 - 101 - 63 - 45 - 01	681	1806	26-MAY-22		14193	12804		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1389		
8342 - 00 - 117 - 01 - 02 - 00		1384			DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 01	115	308	05-MAY-22		340226	187188		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2188			NET DED:-	153038		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		150000						
0028 - 00 - 107 - 00 - 00 - 00		725						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							331	1010	17-MAY-22	306369	220664
<=====Deduction Classification=====>										NET DED:-	85705
										DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							322	1001	17-MAY-22	71502	71497
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							332	1011	17-MAY-22	26518	24251
<=====Deduction Classification=====>										NET DED:-	2267
										DDO CODE:-	350235
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								2122			
2202 - 01 - 101 - 63 - 45 - 01							333	1012	17-MAY-22	357336	301735
<=====Deduction Classification=====>										NET DED:-	55601
										DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00								925			
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							334	1013	17-MAY-22	1141518	748476
<=====Deduction Classification=====>										NET DED:-	393042
										DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00								2400			
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			



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			335	1014	17-MAY-22	286739	229012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57727	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350235	
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			7022					
2202 - 01 - 101 - 63 - 45 - 01			336	1015	17-MAY-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			337	1016	17-MAY-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			338	1017	17-MAY-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			1	16	02-MAY-22	810783	552929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	257854	
8342 - 00 - 117 - 01 - 02 - 00			5974			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			250000					

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01 3							18	02-MAY-22	286739	229012	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7022				
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 4							19	02-MAY-22	1286270	822993	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25192				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							435000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01 6							21	02-MAY-22	357336	301735	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							14516				
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 7							22	02-MAY-22	647824	425570	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2659				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							218000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
										<b>NET DED:-</b>	<b>57727</b>
									<b>DDO CODE:-</b>	<b>350235</b>	
										<b>NET DED:-</b>	<b>463277</b>
									<b>DDO CODE:-</b>	<b>350235</b>	
										<b>NET DED:-</b>	<b>55601</b>
									<b>DDO CODE:-</b>	<b>350235</b>	
										<b>NET DED:-</b>	<b>222254</b>
									<b>DDO CODE:-</b>	<b>350235</b>	

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	8	23	02-MAY-22				416646	290706
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		120					NET DED:-	125940
							DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00		125000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 45 - 01	14	29	02-MAY-22				810480	662399
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30826					NET DED:-	148081
							DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00		280						
8009 - 01 - 101 - 00 - 00 - 00		115000						
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 45 - 01	5	20	02-MAY-22				26518	24251
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2122					NET DED:-	2267
							DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	433	1126	18-MAY-22				107106	66871
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	40235
							DDO CODE:-	350211
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	435	1128	18-MAY-22				103831	73566
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	30265
							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 436 1129 18-MAY-22							110277	70042
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 01 - 101 - 63 - 45 - 01 676 1801 26-MAY-22							2382	2154
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>228</b>
8342 - 00 - 117 - 01 - 02 - 00 228							<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01 677 1802 26-MAY-22							10785	9794
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>991</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350211</b>
8342 - 00 - 117 - 01 - 02 - 00 986								
2202 - 01 - 101 - 63 - 45 - 01 410 1082 18-MAY-22							604198	446387
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>157811</b>
0028 - 00 - 107 - 00 - 00 - 00 1400							<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00 35								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 130000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 26016								
2202 - 01 - 101 - 63 - 45 - 01 413 1085 18-MAY-22							46055	46050
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01 414 1086 18-MAY-22							13920	13915
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01 415 1087 18-MAY-22							37856	37851
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01 416 1088 18-MAY-22							10041	10036
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350210</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			417	1089	18-MAY-22	9139	9134	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			418	1090	18-MAY-22	10160	10155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			419	1091	18-MAY-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			420	1092	18-MAY-22	41512	41507	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			421	1093	18-MAY-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			424	1116	18-MAY-22	1234609	1007664	
<====Deduction Classification====> Deduction Amount						NET DED:-	226945	
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				186000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				37465				
2202 - 01 - 101 - 63 - 45 - 01			426	1118	18-MAY-22	829715	588129	
<====Deduction Classification====> Deduction Amount						NET DED:-	241586	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				230000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				9471				
2202 - 01 - 101 - 63 - 45 - 01			427	1119	18-MAY-22	804300	617001	
<====Deduction Classification====> Deduction Amount						NET DED:-	187299	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				179000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								6419			
2202 - 01 - 101 - 63 - 45 - 01							<b>428</b>	<b>1120</b>	<b>18-MAY-22</b>	<b>859214</b>	<b>603490</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>255724</b>
0028 - 00 - 107 - 00 - 00 - 00								1750		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								251000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							<b>430</b>	<b>1122</b>	<b>18-MAY-22</b>	<b>523601</b>	<b>350426</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								172000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							<b>431</b>	<b>1123</b>	<b>18-MAY-22</b>	<b>917644</b>	<b>731473</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186171</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								162000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								19035			
8658 - 00 - 112 - 00 - 00 - 00								2786			
2202 - 01 - 101 - 63 - 45 - 01							<b>432</b>	<b>1124</b>	<b>18-MAY-22</b>	<b>451560</b>	<b>340682</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110878</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								2188			
8658 - 00 - 112 - 00 - 00 - 00								7610			

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	609	1622	25-MAY-22	50130	50125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 01	610	1623	25-MAY-22	113007	113002				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 01	286	831	12-MAY-22	25320	25315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 01	423	1115	18-MAY-22	1634552	1237022				
<====Deduction Classification====> Deduction Amount				NET DED:-	397530				
0028 - 00 - 107 - 00 - 00 - 00			3925	DDO CODE:-	350210				
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	73	202	04-MAY-22	804300	617001				
<====Deduction Classification====> Deduction Amount				NET DED:-	187299				
8342 - 00 - 117 - 01 - 02 - 00			6419	DDO CODE:-	350210				
8011 - 00 - 107 - 00 - 00 - 00			240						
8009 - 01 - 101 - 00 - 00 - 00			179000						
0028 - 00 - 107 - 00 - 00 - 00			1600						
0030 - 02 - 102 - 00 - 00 - 00			40						
2202 - 01 - 101 - 63 - 45 - 01	454	1157	18-MAY-22	122701	122676				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	456	1159	18-MAY-22	15392	15387				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	457	1160	18-MAY-22	26048	26043				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 01			458	1161	18-MAY-22	55030	55025		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			459	1162	18-MAY-22	71264	71259		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			460	1163	18-MAY-22	100358	100353		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			461	1164	18-MAY-22	104111	104106		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			462	1165	18-MAY-22	87153	87148		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			463	1166	18-MAY-22	72836	72831		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			464	1167	18-MAY-22	98872	98867		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			465	1168	18-MAY-22	49232	49227		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			466	1169	18-MAY-22	36694	36684		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			467	1170	18-MAY-22	101864	101859		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01			468	1177	18-MAY-22	676392	480160		
<====Deduction Classification====> Deduction Amount						NET DED:-	196232		
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				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								12392			
2202 - 01 - 101 - 63 - 45 - 01							470	1181	18-MAY-22	179029	153559
<=====Deduction Classification=====>										NET DED:-	25470
										DDO CODE:-	350213
0028 - 00 - 107 - 00 - 00 - 00								400			
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							774	2042	30-MAY-22	98192	98187
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							775	2043	30-MAY-22	111248	111243
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							780	2048	30-MAY-22	12795	11630
<=====Deduction Classification=====>										NET DED:-	1165
										DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1160			
2202 - 01 - 101 - 63 - 45 - 01							781	2049	30-MAY-22	62828	62823
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							107	299	05-MAY-22	716371	512495
<=====Deduction Classification=====>										NET DED:-	203876
										DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00								7231			
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							108	300	05-MAY-22	596308	515642
<=====Deduction Classification=====>										NET DED:-	80666
										DDO CODE:-	350211
8658 - 00 - 112 - 00 - 00 - 00								1932			
8342 - 00 - 117 - 01 - 02 - 00								22139			
8011 - 00 - 107 - 00 - 00 - 00								210			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>109</b>	<b>301</b>	<b>05-MAY-22</b>	<b>669712</b>	<b>471045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198667</b>
8342 - 00 - 117 - 01 - 02 - 00							7022			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>110</b>	<b>302</b>	<b>05-MAY-22</b>	<b>736850</b>	<b>555996</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>180854</b>
8342 - 00 - 117 - 01 - 02 - 00							18944			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							<b>111</b>	<b>303</b>	<b>05-MAY-22</b>	<b>587115</b>	<b>447565</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139550</b>
8342 - 00 - 117 - 01 - 02 - 00							7140			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>112</b>	<b>305</b>	<b>05-MAY-22</b>	<b>210135</b>	<b>169635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40500</b>
8011 - 00 - 107 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>350211</b>
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 113 306 05-MAY-22							322127	251347
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70780</b>
8342 - 00 - 117 - 01 - 02 - 00 9890							<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00 120								
8009 - 01 - 101 - 00 - 00 - 00 60000								
0028 - 00 - 107 - 00 - 00 - 00 750								
0030 - 02 - 102 - 00 - 00 - 00 20								
2202 - 01 - 101 - 63 - 45 - 01 114 307 05-MAY-22							360021	273933
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86088</b>
8342 - 00 - 117 - 01 - 02 - 00 5148							<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00 120								
8009 - 01 - 101 - 00 - 00 - 00 80000								
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								
2202 - 01 - 101 - 63 - 45 - 01 116 309 05-MAY-22							1071461	751259
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>320202</b>
8342 - 00 - 117 - 01 - 02 - 00 12497							<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00 345								
8009 - 01 - 101 - 00 - 00 - 00 305000								
0028 - 00 - 107 - 00 - 00 - 00 2300								
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 01 - 101 - 63 - 45 - 01 117 310 05-MAY-22							994789	795630
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>199159</b>
8658 - 00 - 112 - 00 - 00 - 00 5422							<b>DDO CODE:-</b>	<b>350211</b>
8342 - 00 - 117 - 01 - 02 - 00 25872								
8011 - 00 - 107 - 00 - 00 - 00 375								
8009 - 01 - 101 - 00 - 00 - 00 165000								
0028 - 00 - 107 - 00 - 00 - 00 2425								
0030 - 02 - 102 - 00 - 00 - 00 65								
2202 - 01 - 101 - 63 - 45 - 01 118 311 05-MAY-22							1356683	990200
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>366483</b>
8342 - 00 - 117 - 01 - 02 - 00 47698							<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00 525								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							<b>119</b>	<b>312</b>	<b>05-MAY-22</b>	<b>1422705</b>	<b>952899</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>469806</b>
8342 - 00 - 117 - 01 - 02 - 00							26121			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							440000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							<b>120</b>	<b>313</b>	<b>05-MAY-22</b>	<b>2038293</b>	<b>1238949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>799344</b>
8342 - 00 - 117 - 01 - 02 - 00							35134			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							759000				
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 45 - 01							<b>121</b>	<b>314</b>	<b>05-MAY-22</b>	<b>1340967</b>	<b>903508</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>437459</b>
8342 - 00 - 117 - 01 - 02 - 00							14214			<b>DDO CODE:-</b>	<b>350211</b>
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							420000				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01							<b>122</b>	<b>315</b>	<b>05-MAY-22</b>	<b>563814</b>	<b>390850</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172964</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11554				

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	51	179	04-MAY-22		856431	651719		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	204712		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350214		
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	54	182	04-MAY-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	55	183	04-MAY-22		659944	489184		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1475			NET DED:-	170760		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		164000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		5005						
2202 - 01 - 101 - 63 - 45 - 01	56	184	04-MAY-22		427971	307415		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	120556		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	57	185	04-MAY-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		

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
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	<b>58</b>	<b>186</b>	<b>04-MAY-22</b>		<b>665925</b>	<b>533527</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>132398</b>
							<b>DDO CODE:-</b>	<b>350214</b>
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						
2202 - 01 - 101 - 63 - 45 - 01	<b>202</b>	<b>547</b>	<b>10-MAY-22</b>		<b>5745</b>	<b>5740</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	<b>204</b>	<b>561</b>	<b>10-MAY-22</b>		<b>4685</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01	<b>205</b>	<b>562</b>	<b>10-MAY-22</b>		<b>149032</b>	<b>148997</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 45 - 01	<b>206</b>	<b>563</b>	<b>10-MAY-22</b>		<b>6165</b>	<b>5578</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>587</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		582						
2202 - 01 - 101 - 63 - 45 - 01	<b>207</b>	<b>564</b>	<b>10-MAY-22</b>		<b>83754</b>	<b>76573</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>7181</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		7176						
2202 - 01 - 101 - 63 - 45 - 01	<b>208</b>	<b>565</b>	<b>10-MAY-22</b>		<b>96016</b>	<b>96011</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	<b>209</b>	<b>566</b>	<b>10-MAY-22</b>		<b>437871</b>	<b>437846</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
							<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00		25						

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							52	180	04-MAY-22	487972	371188
<====Deduction Classification====>							Deduction Amount			NET DED:-	116784
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							471	1182	18-MAY-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							472	1183	18-MAY-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							474	1185	18-MAY-22	434946	367377
<====Deduction Classification====>							Deduction Amount			NET DED:-	67569
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							30				
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							493	1216	19-MAY-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				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	572	1472	23-MAY-22	29230		29225			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	573	1473	23-MAY-22	29375		29370			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	607	1610	25-MAY-22	67184		67179			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	715	1875	27-MAY-22	19645		19640			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	716	1876	27-MAY-22	10916		10911			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	717	1877	27-MAY-22	28561		28556			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 350213	
2202 - 01 - 101 - 63 - 45 - 01	104	292	05-MAY-22	26518		24256			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2122		NET DED:-		2262		DDO CODE:- 350213	
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		125							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 45 - 01	105	293	05-MAY-22	26518		24256			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2122		NET DED:-		2262		DDO CODE:- 350213	
8011 - 00 - 107 - 00 - 00 - 00		10							
0028 - 00 - 107 - 00 - 00 - 00		125							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 45 - 01	106	294	05-MAY-22	17046		15667			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1364		NET DED:-		1379		DDO CODE:- 350213	
8011 - 00 - 107 - 00 - 00 - 00		10							
0030 - 02 - 102 - 00 - 00 - 00		5							



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	365	905	17-MAY-22			268451	200746		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	67705		
						DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00			600						
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	366	906	17-MAY-22			357547	219555		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	137992		
						DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00			725						
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	367	907	17-MAY-22			354132	300207		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	53925		
						DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00			800						
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			53000						
8011 - 00 - 107 - 00 - 00 - 00			105						
2202 - 01 - 101 - 63 - 45 - 01	368	908	17-MAY-22			86419	78184		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	8235		
						DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00			200						
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	369	909	17-MAY-22			674184	503497		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	170687		
						DDO CODE:-	350213		
0028 - 00 - 107 - 00 - 00 - 00			1325						
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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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			370	910	17-MAY-22	398422		272452	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-		125970	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		350213	
8009 - 01 - 101 - 00 - 00 - 00					125000				
8011 - 00 - 107 - 00 - 00 - 00					150				
2202 - 01 - 101 - 63 - 45 - 01			372	912	17-MAY-22	253344		209108	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-		44236	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		350213	
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			373	913	17-MAY-22	814301		612653	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1850	NET DED:-		201648	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		350213	
8009 - 01 - 101 - 00 - 00 - 00					175000				
8011 - 00 - 107 - 00 - 00 - 00					250				
8342 - 00 - 117 - 01 - 02 - 00					24498				
2202 - 01 - 101 - 63 - 45 - 01			469	1180	18-MAY-22	459275		389903	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		69372	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350213	
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					18197				
2202 - 01 - 101 - 63 - 45 - 01			371	911	17-MAY-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								14148			
2202 - 01 - 101 - 63 - 45 - 01							455	1158	18-MAY-22	24864	24859
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							714	1874	27-MAY-22	76728	76723
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							254	692	12-MAY-22	27180	27175
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							255	693	12-MAY-22	4440	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							285	830	12-MAY-22	355562	355542
<=====Deduction Classification=====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							287	832	12-MAY-22	5436	5431
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							288	833	12-MAY-22	4440	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							289	834	12-MAY-22	6795	6790
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							290	835	12-MAY-22	5436	5431
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							291	836	12-MAY-22	71502	71497
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							292	837	12-MAY-22	5436	5431
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 408 1080 18-MAY-22							603976	363218
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>240758</b>
0028 - 00 - 107 - 00 - 00 - 00				1325		<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				237000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				2188				
2202 - 01 - 101 - 63 - 45 - 01 409 1081 18-MAY-22							806159	560568
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245591</b>
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350210</b>	
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 - 01 526 1342 20-MAY-22							528631	474409
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>54222</b>
0028 - 00 - 107 - 00 - 00 - 00				1200		<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				46000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				6812				
2202 - 01 - 101 - 63 - 45 - 01 527 1343 20-MAY-22							343267	299718
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>43549</b>
0028 - 00 - 107 - 00 - 00 - 00				750		<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				2659				
2202 - 01 - 101 - 63 - 45 - 01 528 1344 20-MAY-22							571317	389823
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>181494</b>
0028 - 00 - 107 - 00 - 00 - 00				1000		<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				170000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								10319			
2202 - 01 - 101 - 63 - 45 - 01							<b>529</b>	<b>1345</b>	<b>20-MAY-22</b>	<b>562462</b>	<b>511212</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51250</b>
0028 - 00 - 107 - 00 - 00 - 00								1150		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9890			
2202 - 01 - 101 - 63 - 45 - 01							<b>530</b>	<b>1346</b>	<b>20-MAY-22</b>	<b>575883</b>	<b>357396</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218487</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 01 - 101 - 63 - 45 - 01							<b>531</b>	<b>1347</b>	<b>20-MAY-22</b>	<b>631509</b>	<b>458913</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172596</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10951			
2202 - 01 - 101 - 63 - 45 - 01							<b>532</b>	<b>1348</b>	<b>20-MAY-22</b>	<b>475885</b>	<b>343553</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132332</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6157			

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01	533	1349	20-MAY-22		706348		613703	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-		92645	
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-		350217	
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 45 - 01	534	1350	20-MAY-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	535	1351	20-MAY-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	536	1352	20-MAY-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	537	1353	20-MAY-22		517352		385017	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-		132335	
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-		350217	
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		9000						

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	540	1356	20-MAY-22		844966	522528		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	322438		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350217		
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	43	157	04-MAY-22		200000	199995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01	785	2077	31-MAY-22		127387	121122		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	786	2078	31-MAY-22		103831	73566		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	284	759	12-MAY-22		200000	199995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01	646	1744	25-MAY-22		665925	533527		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1450			NET DED:-	132398		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		11698						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	53	181	04-MAY-22			547836	433262	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1475				NET DED:-	114574	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		22819						
2202 - 01 - 101 - 63 - 45 - 01	48	176	04-MAY-22			889652	600082	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	289570	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350214	
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	429	1121	18-MAY-22			597789	383357	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	214432	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350210	
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	61	190	04-MAY-22			424347	315797	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		7610				NET DED:-	108550	
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 45 - 01	422	1114	18-MAY-22			1386594	998942	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2975				NET DED:-	387652	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		341000						



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								25102			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2202 - 01 - 101 - 63 - 45 - 01							<b>256</b>	<b>694</b>	<b>12-MAY-22</b>	<b>104111</b>	<b>104106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>63</b>	<b>192</b>	<b>04-MAY-22</b>	<b>1174766</b>	<b>953204</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>221562</b>
8342 - 00 - 117 - 01 - 02 - 00								32317		<b>DDO CODE:-</b>	<b>350210</b>
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								186000			
0028 - 00 - 107 - 00 - 00 - 00								2725			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 01 - 101 - 63 - 45 - 01							<b>425</b>	<b>1117</b>	<b>18-MAY-22</b>	<b>1400638</b>	<b>923297</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>477341</b>
0028 - 00 - 107 - 00 - 00 - 00								3050		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								426000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								32739			
8658 - 00 - 112 - 00 - 00 - 00								14977			
2202 - 01 - 101 - 63 - 45 - 01							<b>611</b>	<b>1624</b>	<b>25-MAY-22</b>	<b>95215</b>	<b>95210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>668</b>	<b>1777</b>	<b>25-MAY-22</b>	<b>79591</b>	<b>71752</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7839</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7454			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	669	1778	25-MAY-22		94422	89187		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5235</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	674	1795	26-MAY-22		10000	9995		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	60	189	04-MAY-22		1400638	923297		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>477341</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
8658 - 00 - 112 - 00 - 00 - 00		14977						
8342 - 00 - 117 - 01 - 02 - 00		32739						
8011 - 00 - 107 - 00 - 00 - 00		495						
8009 - 01 - 101 - 00 - 00 - 00		426000						
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 01 - 101 - 63 - 45 - 01	724	1904	30-MAY-22		107169	107164		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	725	1905	30-MAY-22		113702	113697		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	726	1906	30-MAY-22		61716	61711		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	62	191	04-MAY-22		1634552	1237022		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>397530</b>		
					<b>DDO CODE:-</b>	<b>350210</b>		
8658 - 00 - 112 - 00 - 00 - 00		63949						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		73936						
8009 - 01 - 101 - 00 - 00 - 00		255000						
0028 - 00 - 107 - 00 - 00 - 00		3925						
0030 - 02 - 102 - 00 - 00 - 00		105						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>64</b>	<b>193</b>	<b>04-MAY-22</b>	<b>917644</b>	<b>731473</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>186171</b>
8658 - 00 - 112 - 00 - 00 - 00							2786			<b>DDO CODE:-</b>	<b>350210</b>
8342 - 00 - 117 - 01 - 02 - 00							19035				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							162000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							<b>65</b>	<b>194</b>	<b>04-MAY-22</b>	<b>1523041</b>	<b>1075154</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>447887</b>
8658 - 00 - 112 - 00 - 00 - 00							18000			<b>DDO CODE:-</b>	<b>350210</b>
8342 - 00 - 117 - 01 - 02 - 00							25102				
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							401000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							<b>66</b>	<b>195</b>	<b>04-MAY-22</b>	<b>603976</b>	<b>363218</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>240758</b>
8342 - 00 - 117 - 01 - 02 - 00							2188			<b>DDO CODE:-</b>	<b>350210</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>67</b>	<b>196</b>	<b>04-MAY-22</b>	<b>804347</b>	<b>558914</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>245433</b>
8342 - 00 - 117 - 01 - 02 - 00							17318			<b>DDO CODE:-</b>	<b>350210</b>
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							<b>70</b>	<b>199</b>	<b>04-MAY-22</b>	<b>604198</b>	<b>446387</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>157811</b>
8342 - 00 - 117 - 01 - 02 - 00							26016			<b>DDO CODE:-</b>	<b>350210</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						210					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						130000					
0028 - 00 - 107 - 00 - 00 - 00						1400					
0030 - 02 - 102 - 00 - 00 - 00						35					
2202 - 01 - 101 - 63 - 45 - 01	<b>71</b>	<b>200</b>	<b>04-MAY-22</b>				<b>597789</b>	<b>383357</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00						7022	<b>NET DED:-</b>	<b>214432</b>			
8011 - 00 - 107 - 00 - 00 - 00						180	<b>DDO CODE:-</b>	<b>350210</b>			
8009 - 01 - 101 - 00 - 00 - 00						206000					
0028 - 00 - 107 - 00 - 00 - 00						1200					
0030 - 02 - 102 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	<b>72</b>	<b>201</b>	<b>04-MAY-22</b>				<b>859214</b>	<b>603490</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00						2659	<b>NET DED:-</b>	<b>255724</b>			
8011 - 00 - 107 - 00 - 00 - 00						270	<b>DDO CODE:-</b>	<b>350210</b>			
8009 - 01 - 101 - 00 - 00 - 00						251000					
0028 - 00 - 107 - 00 - 00 - 00						1750					
0030 - 02 - 102 - 00 - 00 - 00						45					
2202 - 01 - 101 - 63 - 45 - 01	<b>74</b>	<b>203</b>	<b>04-MAY-22</b>				<b>829715</b>	<b>588129</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00						9471	<b>NET DED:-</b>	<b>241586</b>			
8011 - 00 - 107 - 00 - 00 - 00						270	<b>DDO CODE:-</b>	<b>350210</b>			
8009 - 01 - 101 - 00 - 00 - 00						230000					
0028 - 00 - 107 - 00 - 00 - 00						1800					
0030 - 02 - 102 - 00 - 00 - 00						45					
2202 - 01 - 101 - 63 - 45 - 01	<b>75</b>	<b>204</b>	<b>04-MAY-22</b>				<b>523601</b>	<b>350426</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00						150	<b>NET DED:-</b>	<b>173175</b>			
8009 - 01 - 101 - 00 - 00 - 00						172000	<b>DDO CODE:-</b>	<b>350210</b>			
0028 - 00 - 107 - 00 - 00 - 00						1000					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							252	690	12-MAY-22	12250	12245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							253	691	12-MAY-22	12690	12685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							46	173	04-MAY-22	366000	365870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							645	1743	25-MAY-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							647	1745	25-MAY-22	401744	296246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105498
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
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							648	1746	25-MAY-22	626059	443301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182758
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	649	1747	25-MAY-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	650	1748	25-MAY-22		342768	269336		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		975			NET DED:-	73432		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		12262						
2202 - 01 - 101 - 63 - 45 - 01	651	1749	25-MAY-22		427971	307415		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	120556		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	47	175	04-MAY-22		681059	564200		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1850			NET DED:-	116859		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		16689						
2202 - 01 - 101 - 63 - 45 - 01	652	1750	25-MAY-22		856431	651719		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	204712		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		185000						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								13467			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 45 - 01							<b>653</b>	<b>1751</b>	<b>25-MAY-22</b>	<b>681059</b>	<b>564200</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116859</b>
0028 - 00 - 107 - 00 - 00 - 00								1850		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								16689			
2202 - 01 - 101 - 63 - 45 - 01							<b>654</b>	<b>1752</b>	<b>25-MAY-22</b>	<b>889652</b>	<b>600082</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>289570</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350214</b>
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							<b>655</b>	<b>1753</b>	<b>25-MAY-22</b>	<b>487972</b>	<b>371188</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116784</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							<b>656</b>	<b>1754</b>	<b>25-MAY-22</b>	<b>487993</b>	<b>378802</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>109191</b>
0028 - 00 - 107 - 00 - 00 - 00								1275		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								17671			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 659 1757 25-MAY-22							104111	104106
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01 49 177 04-MAY-22							466786	358119
<====Deduction Classification====> Deduction Amount							NET DED:-	108667
0028 - 00 - 107 - 00 - 00 - 00 1175							DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 95000								
8011 - 00 - 107 - 00 - 00 - 00 195								
8342 - 00 - 117 - 01 - 02 - 00 12262								
2202 - 01 - 101 - 63 - 45 - 01 50 178 04-MAY-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 - 01 613 1662 25-MAY-22							963086	706994
<====Deduction Classification====> Deduction Amount							NET DED:-	256092
0028 - 00 - 107 - 00 - 00 - 00 2200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 235000								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 18472								
2202 - 01 - 101 - 63 - 45 - 01 446 1140 18-MAY-22							1707437	1330030
<====Deduction Classification====> Deduction Amount							NET DED:-	377407
0028 - 00 - 107 - 00 - 00 - 00 3725							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 320000								
8011 - 00 - 107 - 00 - 00 - 00 570								
8342 - 00 - 117 - 01 - 02 - 00 53017								
2202 - 01 - 101 - 63 - 45 - 01 437 1131 18-MAY-22							414150	318210
<====Deduction Classification====> Deduction Amount							NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350209



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							<b>438</b>	<b>1132</b>	<b>18-MAY-22</b>	<b>2392352</b>	<b>1892316</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>500036</b>
0028 - 00 - 107 - 00 - 00 - 00								4975		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								425000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								67924			
8658 - 00 - 112 - 00 - 00 - 00								1242			
2202 - 01 - 101 - 63 - 45 - 01							<b>538</b>	<b>1354</b>	<b>20-MAY-22</b>	<b>1695736</b>	<b>1141908</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>553828</b>
0028 - 00 - 107 - 00 - 00 - 00								3775		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								523000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								26188			
2202 - 01 - 101 - 63 - 45 - 01							<b>539</b>	<b>1355</b>	<b>20-MAY-22</b>	<b>567571</b>	<b>502357</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65214</b>
0028 - 00 - 107 - 00 - 00 - 00								1350		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								23619			
2202 - 01 - 101 - 63 - 45 - 01							<b>23</b>	<b>101</b>	<b>04-MAY-22</b>	<b>88738</b>	<b>80799</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7939</b>
8342 - 00 - 117 - 01 - 02 - 00								7519		<b>DDO CODE:-</b>	<b>350215</b>
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	24	102	04-MAY-22		310417	165940		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4847			NET DED:-	144477		
8011 - 00 - 107 - 00 - 00 - 00		135			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		138800						
0028 - 00 - 107 - 00 - 00 - 00		675						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 45 - 01	26	104	04-MAY-22		253724	175380		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2659			NET DED:-	78344		
8011 - 00 - 107 - 00 - 00 - 00		120			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		75000						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	27	105	04-MAY-22		148891	108520		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8000			NET DED:-	40371		
8342 - 00 - 117 - 01 - 02 - 00		1991			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		325						
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 45 - 01	28	106	04-MAY-22		203840	185598		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		12537			NET DED:-	18242		
8011 - 00 - 107 - 00 - 00 - 00		90			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	29	107	04-MAY-22		145356	128467		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6419			NET DED:-	16889		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	350215		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 30							108	04-MAY-22	76755	69904	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6851</b>	
8342 - 00 - 117 - 01 - 02 - 00							6616		<b>DDO CODE:-</b>	<b>350215</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 31							109	04-MAY-22	490532	342457	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>148075</b>	
8011 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>350215</b>	
8009 - 01 - 101 - 00 - 00 - 00							146900				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 32							110	04-MAY-22	306067	185362	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>120705</b>	
8011 - 00 - 107 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	<b>350215</b>	
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 33							111	04-MAY-22	264391	216686	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>47705</b>	
8011 - 00 - 107 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	<b>350215</b>	
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 34							112	04-MAY-22	178425	136536	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>41889</b>	
8342 - 00 - 117 - 01 - 02 - 00							6419		<b>DDO CODE:-</b>	<b>350215</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01 35							113	04-MAY-22	197451	129750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67701	
8342 - 00 - 117 - 01 - 02 - 00								7231	DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01 36							114	04-MAY-22	95177	84942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00								30	DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01 38							116	04-MAY-22	311701	284054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27647	
8342 - 00 - 117 - 01 - 02 - 00								21707	DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 39							117	04-MAY-22	211645	171175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40470	
8011 - 00 - 107 - 00 - 00 - 00								60	DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	40	118	04-MAY-22			214967	179497	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	35470	
						DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 45 - 01	41	119	04-MAY-22			211645	181175	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	30470	
						DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 45 - 01	619	1698	25-MAY-22			211645	181175	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	30470	
						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	620	1699	25-MAY-22			214967	179497	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	35470	
						DDO CODE:-	350215	
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	621	1700	25-MAY-22			211645	171175	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	40470	
						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	622	1701	25-MAY-22			338881	258688	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	80193	
						DDO CODE:-	350215	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						20					
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	<b>623</b>	<b>1702</b>	<b>25-MAY-22</b>				<b>95177</b>	<b>84942</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>			
0028 - 00 - 107 - 00 - 00 - 00						200	<b>DDO CODE:-</b>	<b>350215</b>			
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	<b>624</b>	<b>1703</b>	<b>25-MAY-22</b>				<b>83852</b>	<b>76386</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>7466</b>			
0028 - 00 - 107 - 00 - 00 - 00						200	<b>DDO CODE:-</b>	<b>350215</b>			
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						7231					
2202 - 01 - 101 - 63 - 45 - 01	<b>625</b>	<b>1704</b>	<b>25-MAY-22</b>				<b>178425</b>	<b>136536</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>41889</b>			
0028 - 00 - 107 - 00 - 00 - 00						400	<b>DDO CODE:-</b>	<b>350215</b>			
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						6419					
2202 - 01 - 101 - 63 - 45 - 01	<b>626</b>	<b>1705</b>	<b>25-MAY-22</b>				<b>306067</b>	<b>185362</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>120705</b>			
0028 - 00 - 107 - 00 - 00 - 00						600	<b>DDO CODE:-</b>	<b>350215</b>			
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						90					

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	628	1707	25-MAY-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	629	1708	25-MAY-22		145356	128467		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16889		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6419						
2202 - 01 - 101 - 63 - 45 - 01	630	1710	25-MAY-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	631	1711	25-MAY-22		148891	108520		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	40371		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		1991						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2202 - 01 - 101 - 63 - 45 - 01	632	1712	25-MAY-22		253724	175380		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	78344		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		75000						

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							<b>633</b>	<b>1713</b>	<b>25-MAY-22</b>	<b>264726</b>	<b>220382</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>44344</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								7494			
2202 - 01 - 101 - 63 - 45 - 01							<b>635</b>	<b>1717</b>	<b>25-MAY-22</b>	<b>88738</b>	<b>80799</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7939</b>
0028 - 00 - 107 - 00 - 00 - 00								350		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7519			
2202 - 01 - 101 - 63 - 45 - 01							<b>636</b>	<b>1718</b>	<b>25-MAY-22</b>	<b>177972</b>	<b>142502</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							<b>637</b>	<b>1719</b>	<b>25-MAY-22</b>	<b>336616</b>	<b>275528</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61088</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5148			
2202 - 01 - 101 - 63 - 45 - 01							<b>670</b>	<b>1784</b>	<b>25-MAY-22</b>	<b>310417</b>	<b>165940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>144477</b>
0028 - 00 - 107 - 00 - 00 - 00								675		<b>DDO CODE:-</b>	<b>350215</b>



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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 37							115	04-MAY-22	336616	275528	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>61088</b>	
8342 - 00 - 117 - 01 - 02 - 00							5148		<b>DDO CODE:-</b>	<b>350215</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 671							1785	25-MAY-22	87042		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350215</b>	
2202 - 01 - 101 - 63 - 45 - 01 627							1706	25-MAY-22	490532	342457	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>148075</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							146900				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01 25							103	04-MAY-22	264726	220382	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>44344</b>	
8342 - 00 - 117 - 01 - 02 - 00							7494		<b>DDO CODE:-</b>	<b>350215</b>	
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 574							1482	23-MAY-22	1515		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350212</b>	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	738	1959	30-MAY-22		1137929	801328		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325			NET DED:-	336601		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		310000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		15746						
8658 - 00 - 112 - 00 - 00 - 00		8110						
2202 - 01 - 101 - 63 - 45 - 01	739	1960	30-MAY-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:-	350212		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	740	1961	30-MAY-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	741	1962	30-MAY-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	742	1963	30-MAY-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						

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4860				
2202 - 01 - 101 - 63 - 45 - 01 743 1964 30-MAY-22									449564	268624	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	180940	
0028 - 00 - 107 - 00 - 00 - 00							800		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				
2202 - 01 - 101 - 63 - 45 - 01 744 1965 30-MAY-22									493599	302118	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	191481	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 45 - 01 745 1966 30-MAY-22									1272310	735894	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	536416	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350212	
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 - 01 747 1968 30-MAY-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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	748	1969	30-MAY-22		760215	419726		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1550			NET DED:-	340489		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		336000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		2659						
2202 - 01 - 101 - 63 - 45 - 01	130	342	05-MAY-22		449564	268624		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	180940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2202 - 01 - 101 - 63 - 45 - 01	525	1341	20-MAY-22		928898	700052		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	228846		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350217		
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	131	346	05-MAY-22		376933	250993		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	125940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	132	347	05-MAY-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						

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 133 348 05-MAY-22							75240	68541
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6699</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 6464								
2202 - 01 - 101 - 63 - 45 - 01 134 349 05-MAY-22							714894	526603
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>188291</b>
0028 - 00 - 107 - 00 - 00 - 00 1525							<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00 40								
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 - 01 136 351 05-MAY-22							673796	345542
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>328254</b>
0028 - 00 - 107 - 00 - 00 - 00 1350							<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 324000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 2659								
2202 - 01 - 101 - 63 - 45 - 01 137 352 05-MAY-22							143850	143780
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00 70							<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01 138 353 05-MAY-22							201000	200935
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00 65							<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01 139 354 05-MAY-22							1272310	762294
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>510016</b>
0028 - 00 - 107 - 00 - 00 - 00 2575							<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00 70								
8009 - 01 - 101 - 00 - 00 - 00 495000								
8011 - 00 - 107 - 00 - 00 - 00 405								
8342 - 00 - 117 - 01 - 02 - 00 6366								

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<b>7 Education</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 45 - 01							<b>140</b>	<b>355</b>	<b>05-MAY-22</b>	<b>580424</b>	<b>442324</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138100</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							<b>141</b>	<b>356</b>	<b>05-MAY-22</b>	<b>411663</b>	<b>265863</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145800</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4860				
2202 - 01 - 101 - 63 - 45 - 01							<b>143</b>	<b>358</b>	<b>05-MAY-22</b>	<b>216000</b>	<b>215920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>746</b>	<b>1967</b>	<b>30-MAY-22</b>	<b>376933</b>	<b>250993</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>135</b>	<b>350</b>	<b>05-MAY-22</b>	<b>493599</b>	<b>302118</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>191481</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5306				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	142	357	05-MAY-22		1137929	801328		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325			NET DED:-	336601		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		310000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		15746						
8658 - 00 - 112 - 00 - 00 - 00		8110						
2202 - 01 - 101 - 63 - 45 - 01	439	1133	18-MAY-22		1580947	966762		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3200			NET DED:-	614185		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		595000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		8410						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 01 - 101 - 63 - 45 - 01	440	1134	18-MAY-22		967701	636305		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	331396		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		314000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		12406						
8658 - 00 - 112 - 00 - 00 - 00		2605						
2202 - 01 - 101 - 63 - 45 - 01	441	1135	18-MAY-22		592984	462074		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	130910		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		129500						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 45 - 01	442	1136	18-MAY-22		789207	629039		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	160168		
					DDO CODE:-	350209		

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								13048			
2202 - 01 - 101 - 63 - 45 - 01							<b>443</b>	<b>1137</b>	<b>18-MAY-22</b>	<b>2369179</b>	<b>1647369</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>721810</b>
										<b>DDO CODE:-</b>	<b>350209</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								5175			
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								662000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								50830			
8658 - 00 - 112 - 00 - 00 - 00								2875			
2202 - 01 - 101 - 63 - 45 - 01							<b>444</b>	<b>1138</b>	<b>18-MAY-22</b>	<b>2510989</b>	<b>1962215</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>548774</b>
										<b>DDO CODE:-</b>	<b>350209</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								6050			
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								432000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								107134			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 01 - 101 - 63 - 45 - 01							<b>445</b>	<b>1139</b>	<b>18-MAY-22</b>	<b>1191456</b>	<b>1057333</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>134123</b>
										<b>DDO CODE:-</b>	<b>350209</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								3050			
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								50513			
2202 - 01 - 101 - 63 - 45 - 01							<b>447</b>	<b>1141</b>	<b>18-MAY-22</b>	<b>663068</b>	<b>390484</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>272584</b>
										<b>DDO CODE:-</b>	<b>350209</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10939				
2202 - 01 - 101 - 63 - 45 - 01							<b>448</b>	<b>1142</b>	<b>18-MAY-22</b>	<b>1025118</b>	<b>716371</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>308747</b>
0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11607				
2202 - 01 - 101 - 63 - 45 - 01							<b>612</b>	<b>1661</b>	<b>25-MAY-22</b>	<b>144752</b>	<b>74517</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>614</b>	<b>1663</b>	<b>25-MAY-22</b>	<b>483633</b>	<b>394301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>89332</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6157				
2202 - 01 - 101 - 63 - 45 - 01							<b>615</b>	<b>1664</b>	<b>25-MAY-22</b>	<b>994557</b>	<b>689067</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>305490</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>350209</b>
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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 616 1665 25-MAY-22							89637	81712
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7925</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7690				
2202 - 01 - 101 - 63 - 45 - 01 617 1666 25-MAY-22							211645	176175
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00				400		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 45 - 01 618 1667 25-MAY-22							674185	536924
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>137261</b>
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				103000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				32146				
2202 - 01 - 101 - 63 - 45 - 01 172 431 06-MAY-22							483633	394301
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>89332</b>
8342 - 00 - 117 - 01 - 02 - 00				6157		<b>DDO CODE:-</b>	<b>350209</b>	
8011 - 00 - 107 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				82000				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
2202 - 01 - 101 - 63 - 45 - 01 173 432 06-MAY-22							414150	318210
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>95940</b>
8011 - 00 - 107 - 00 - 00 - 00				120		<b>DDO CODE:-</b>	<b>350209</b>	
8009 - 01 - 101 - 00 - 00 - 00				95000				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>174</b>	<b>433</b>	<b>06-MAY-22</b>	<b>2481338</b>	<b>1976067</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>505271</b>
8658 - 00 - 112 - 00 - 00 - 00							1242			<b>DDO CODE:-</b>	<b>350209</b>
8342 - 00 - 117 - 01 - 02 - 00							67924				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							5175				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01							<b>175</b>	<b>434</b>	<b>06-MAY-22</b>	<b>211645</b>	<b>176175</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>350209</b>
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							<b>176</b>	<b>435</b>	<b>06-MAY-22</b>	<b>592984</b>	<b>462074</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>130910</b>
8011 - 00 - 107 - 00 - 00 - 00							180			<b>DDO CODE:-</b>	<b>350209</b>
8009 - 01 - 101 - 00 - 00 - 00							129500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>177</b>	<b>436</b>	<b>06-MAY-22</b>	<b>1025118</b>	<b>716371</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>308747</b>
8342 - 00 - 117 - 01 - 02 - 00							11607			<b>DDO CODE:-</b>	<b>350209</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							294500				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>178</b>	<b>437</b>	<b>06-MAY-22</b>	<b>967701</b>	<b>636305</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>331396</b>
8658 - 00 - 112 - 00 - 00 - 00							2605			<b>DDO CODE:-</b>	<b>350209</b>
8342 - 00 - 117 - 01 - 02 - 00							12406				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							314000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							<b>179</b>	<b>438</b>	<b>06-MAY-22</b>	<b>663068</b>	<b>390484</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>272584</b>
8342 - 00 - 117 - 01 - 02 - 00							10939			<b>DDO CODE:-</b>	<b>350209</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							260000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>180</b>	<b>439</b>	<b>06-MAY-22</b>	<b>962331</b>	<b>706239</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>256092</b>
8342 - 00 - 117 - 01 - 02 - 00							18472			<b>DDO CODE:-</b>	<b>350209</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>181</b>	<b>440</b>	<b>06-MAY-22</b>	<b>2602693</b>	<b>2068684</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>534009</b>
8658 - 00 - 112 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>350209</b>
8342 - 00 - 117 - 01 - 02 - 00							107134				
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 01 - 101 - 63 - 45 - 01							<b>182</b>	<b>441</b>	<b>06-MAY-22</b>	<b>1707437</b>	<b>1330030</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>377407</b>
8342 - 00 - 117 - 01 - 02 - 00							53017			<b>DDO CODE:-</b>	<b>350209</b>
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							320000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	183	442	06-MAY-22		730874	585941		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13048			NET DED:-	144933		
8011 - 00 - 107 - 00 - 00 - 00		240			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		130000						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 45 - 01	184	443	06-MAY-22		1688053	1033633		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		7000			NET DED:-	654420		
8342 - 00 - 117 - 01 - 02 - 00		8410			DDO CODE:-	350209		
8011 - 00 - 107 - 00 - 00 - 00		525						
8009 - 01 - 101 - 00 - 00 - 00		635000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 101 - 63 - 45 - 01	185	444	06-MAY-22		1141126	1011561		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		46190			NET DED:-	129565		
8011 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		2850						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 01 - 101 - 63 - 45 - 01	186	445	06-MAY-22		2281867	1586205		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		2875			NET DED:-	695662		
8342 - 00 - 117 - 01 - 02 - 00		40152			DDO CODE:-	350209		
8011 - 00 - 107 - 00 - 00 - 00		735						
8009 - 01 - 101 - 00 - 00 - 00		647000						
0028 - 00 - 107 - 00 - 00 - 00		4775						
0030 - 02 - 102 - 00 - 00 - 00		125						
2202 - 01 - 101 - 63 - 45 - 01	187	446	06-MAY-22		674185	536924		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		32146			NET DED:-	137261		
					DDO CODE:-	350209		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								103000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 45 - 01							<b>188</b>	<b>447</b>	<b>06-MAY-22</b>	<b>1052890</b>	<b>747165</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>305725</b>
8342 - 00 - 117 - 01 - 02 - 00								12955		<b>DDO CODE:-</b>	<b>350209</b>
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								290000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							<b>348</b>	<b>1028</b>	<b>17-MAY-22</b>	<b>1999011</b>	<b>1441317</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>557694</b>
0028 - 00 - 107 - 00 - 00 - 00								4300		<b>DDO CODE:-</b>	<b>70208</b>
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								32959			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 01 - 101 - 63 - 45 - 01							<b>705</b>	<b>1858</b>	<b>27-MAY-22</b>	<b>1132674</b>	<b>850595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282079</b>
0028 - 00 - 107 - 00 - 00 - 00								2725		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								242000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								36849			
2202 - 01 - 101 - 63 - 45 - 01							<b>706</b>	<b>1859</b>	<b>27-MAY-22</b>	<b>74352</b>	<b>67730</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6622</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								6387			
2202 - 01 - 101 - 63 - 45 - 01 707							1860	27-MAY-22	75240	68541	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6699	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01 708							1861	27-MAY-22	75240	68541	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6699	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01 709							1862	27-MAY-22	460572	289630	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170942	
0028 - 00 - 107 - 00 - 00 - 00								1075	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								4672			
2202 - 01 - 101 - 63 - 45 - 01 81							248	05-MAY-22	284328	161623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122705	
8011 - 00 - 107 - 00 - 00 - 00								90	DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00								122000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 82							249	05-MAY-22	422968	256763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166205	
8342 - 00 - 117 - 01 - 02 - 00								5030	DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								160000			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 83							250	05-MAY-22	631592	488089	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>143503</b>	
8342 - 00 - 117 - 01 - 02 - 00							6823		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01 84							251	05-MAY-22	680492	451256	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>229236</b>	
8342 - 00 - 117 - 01 - 02 - 00							12416		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01 85							252	05-MAY-22	198580	138110	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60470</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>350216</b>	
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 86							253	05-MAY-22	352076	291299	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60777</b>	
8342 - 00 - 117 - 01 - 02 - 00							5837		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							54000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	87	254	05-MAY-22				274812	201482
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2675					NET DED:-	73330
							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		70000						
0030 - 02 - 102 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		550						
2202 - 01 - 101 - 63 - 45 - 01	88	255	05-MAY-22				1001744	664364
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		330					NET DED:-	337380
							DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00		335000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 45 - 01	89	256	05-MAY-22				242512	221980
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9702					NET DED:-	20532
							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00		135						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		675						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 45 - 01	90	257	05-MAY-22				1132674	850595
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		36849					NET DED:-	282079
							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		242000						
0028 - 00 - 107 - 00 - 00 - 00		2725						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 01 - 101 - 63 - 45 - 01	91	258	05-MAY-22				689536	492861
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5030					NET DED:-	196675
							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		190000						
0028 - 00 - 107 - 00 - 00 - 00		1400						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 92							259	05-MAY-22	75240	68541	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	6699
8342 - 00 - 117 - 01 - 02 - 00							6464			<b>DDO CODE:-</b>	350216
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 - 45 - 01 93							260	05-MAY-22	75240	68541	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	6699
8342 - 00 - 117 - 01 - 02 - 00							6464			<b>DDO CODE:-</b>	350216
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 - 45 - 01 94							261	05-MAY-22	420761	337056	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	83705
8342 - 00 - 117 - 01 - 02 - 00							5030			<b>DDO CODE:-</b>	350216
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							77500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 95							262	05-MAY-22	229364	170894	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	58470
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	350216
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 96							263	05-MAY-22	832548	605860	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	226688
8342 - 00 - 117 - 01 - 02 - 00							19238			<b>DDO CODE:-</b>	350216
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							205000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								2050			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 45 - 01 97							264	05-MAY-22	590560	389385	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>201175</b>	
8011 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>350216</b>	
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 99							266	05-MAY-22	74352	67730	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>6622</b>	
8342 - 00 - 117 - 01 - 02 - 00							6387		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 100							267	05-MAY-22	528412	437968	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>90444</b>	
8342 - 00 - 117 - 01 - 02 - 00							8884		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01 101							268	05-MAY-22	465000	368438	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>96562</b>	
8342 - 00 - 117 - 01 - 02 - 00							6387		<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 102							269	05-MAY-22	180360	123432	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>56928</b>	
8342 - 00 - 117 - 01 - 02 - 00							6298		<b>DDO CODE:-</b>	<b>350216</b>	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							<b>103</b>	<b>270</b>	<b>05-MAY-22</b>	<b>504125</b>	<b>503880</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>245</b>
0030 - 02 - 102 - 00 - 00 - 00								245		<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>694</b>	<b>1847</b>	<b>27-MAY-22</b>	<b>528412</b>	<b>437968</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>90444</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350216</b>
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								8884			
2202 - 01 - 101 - 63 - 45 - 01							<b>701</b>	<b>1854</b>	<b>27-MAY-22</b>	<b>352076</b>	<b>291299</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>60777</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5837			
2202 - 01 - 101 - 63 - 45 - 01							<b>98</b>	<b>265</b>	<b>05-MAY-22</b>	<b>460572</b>	<b>289630</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>170942</b>
8342 - 00 - 117 - 01 - 02 - 00								4672		<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								165000			
0028 - 00 - 107 - 00 - 00 - 00								1075			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							<b>688</b>	<b>1841</b>	<b>27-MAY-22</b>	<b>590560</b>	<b>334385</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>256175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350216</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								255000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							<b>689</b>	<b>1842</b>	<b>27-MAY-22</b>	<b>832548</b>	<b>605860</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>226688</b>
0028 - 00 - 107 - 00 - 00 - 00								2050		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								19238			
2202 - 01 - 101 - 63 - 45 - 01							<b>690</b>	<b>1843</b>	<b>27-MAY-22</b>	<b>229364</b>	<b>170894</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								58000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							<b>691</b>	<b>1844</b>	<b>27-MAY-22</b>	<b>420761</b>	<b>337056</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>83705</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								77500			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5030			
2202 - 01 - 101 - 63 - 45 - 01							<b>692</b>	<b>1845</b>	<b>27-MAY-22</b>	<b>618572</b>	<b>394883</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>223689</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350216</b>
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								7104			

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	693	1846	27-MAY-22			242512	221980		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>20532</b>		
						<b>DDO CODE:-</b>	<b>350216</b>		
0028 - 00 - 107 - 00 - 00 - 00					675				
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					9702				
2202 - 01 - 101 - 63 - 45 - 01	695	1848	27-MAY-22			180360	123432		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>56928</b>		
						<b>DDO CODE:-</b>	<b>350216</b>		
0028 - 00 - 107 - 00 - 00 - 00					525				
0030 - 02 - 102 - 00 - 00 - 00					15				
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					90				
8342 - 00 - 117 - 01 - 02 - 00					6298				
2202 - 01 - 101 - 63 - 45 - 01	696	1849	27-MAY-22			284328	161623		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>122705</b>		
						<b>DDO CODE:-</b>	<b>350216</b>		
0028 - 00 - 107 - 00 - 00 - 00					600				
0030 - 02 - 102 - 00 - 00 - 00					15				
8009 - 01 - 101 - 00 - 00 - 00					122000				
8011 - 00 - 107 - 00 - 00 - 00					90				
2202 - 01 - 101 - 63 - 45 - 01	697	1850	27-MAY-22			274812	201482		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>73330</b>		
						<b>DDO CODE:-</b>	<b>350216</b>		
0028 - 00 - 107 - 00 - 00 - 00					550				
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					2675				
2202 - 01 - 101 - 63 - 45 - 01	698	1851	27-MAY-22			631592	488089		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>143503</b>		
						<b>DDO CODE:-</b>	<b>350216</b>		
0028 - 00 - 107 - 00 - 00 - 00					1400				
0030 - 02 - 102 - 00 - 00 - 00					40				
8009 - 01 - 101 - 00 - 00 - 00					135000				
8011 - 00 - 107 - 00 - 00 - 00					240				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6823				
2202 - 01 - 101 - 63 - 45 - 01 699							1852	27-MAY-22	881216	574071	
<=====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 - 01 700							1853	27-MAY-22	422968	251763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171205	
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							5030				
2202 - 01 - 101 - 63 - 45 - 01 702							1855	27-MAY-22	198580	138110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 703							1856	27-MAY-22	465000	368438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96562	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6387				
2202 - 01 - 101 - 63 - 45 - 01 704							1857	27-MAY-22	689536	492861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196675	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 02							777	2045	30-MAY-22	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02							722	1897	27-MAY-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							324	1003	17-MAY-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							325	1004	17-MAY-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							326	1005	17-MAY-22	179175	179105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							328	1007	17-MAY-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							329	1008	17-MAY-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							330	1009	17-MAY-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							2	17	02-MAY-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							9	24	02-MAY-22	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350235



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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						11	26	02-MAY-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						12	27	02-MAY-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						13	28	02-MAY-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						15	30	02-MAY-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						16	31	02-MAY-22	179175	179105
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						17	32	02-MAY-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						327	1006	17-MAY-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						10	25	02-MAY-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						434	1127	18-MAY-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						778	2046	30-MAY-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						779	2047	30-MAY-22	16258	16253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						127	320	05-MAY-22	738000	737730
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	350211

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 02			128	321	05-MAY-22	568525	568250		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			275			NET DED:-	275		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02			157	413	06-MAY-22	30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02			259	702	12-MAY-22	568525	568250		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			275			NET DED:-	275		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02			260	703	12-MAY-22	738000	737730		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			270			NET DED:-	270		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02			44	171	04-MAY-22	129000	128955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02			45	172	04-MAY-22	72000	71980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02			657	1755	25-MAY-22	19450	19440		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02			658	1756	25-MAY-22	129000	128955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02			736	1930	30-MAY-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			790	2086	31-MAY-22	324000	323885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:-	115		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02			201	546	10-MAY-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			735	1929	30-MAY-22	72000	71980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	350214		

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						473	1184	18-MAY-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						544	1373	20-MAY-22	495000	494835
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						411	1083	18-MAY-22	225000	224915
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						412	1084	18-MAY-22	371050	370870
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						68	197	04-MAY-22	240000	239910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						69	198	04-MAY-22	379775	379590
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						541	1357	20-MAY-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						784	2076	31-MAY-22	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						453	1149	18-MAY-22	336000	335900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						294	845	12-MAY-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						451	1147	18-MAY-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						542	1358	20-MAY-22	235150	235035
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350217

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		22	100	04-MAY-22			574925	574665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02		634	1716	25-MAY-22			574925	574665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02		749	1970	30-MAY-22			7258	7253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		750	1971	30-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		751	1972	30-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		752	1973	30-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		753	1974	30-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		754	1975	30-MAY-22			225000	224915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		755	1976	30-MAY-22			143850	143780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		756	1977	30-MAY-22			16258	16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		449	1145	18-MAY-22			540075	539815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		450	1146	18-MAY-22			336000	335900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	350209	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		452	1148	18-MAY-22			108000	107940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		608	1621	25-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02		675	1800	26-MAY-22			517000	516805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02		723	1898	27-MAY-22			511000	510810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				190			NET DED:-	190	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02		323	1002	17-MAY-22			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 02 - 001 - 58 - 45 - 01		475	1189	18-MAY-22			32495	29624	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2871	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2686					
2202 - 02 - 001 - 58 - 45 - 01		500	1255	19-MAY-22			83720	83715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		21	79	02-MAY-22			319298	231655	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6878			NET DED:-	87643	
8011 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				80000					
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 001 - 58 - 45 - 01		321	894	13-MAY-22			14419	14414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		320	893	13-MAY-22			15411	15406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		19	52	02-MAY-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		193	509	09-MAY-22			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		156	412	06-MAY-22			28062	28057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		78	211	04-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		77	210	04-MAY-22			33657	33652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		505	1292	19-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		506	1293	19-MAY-22			4788		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		569	1457	23-MAY-22			3848742	3053820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7450			NET DED:-	794922	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				698000					
8011 - 00 - 107 - 00 - 00 - 00				1830					
8342 - 00 - 117 - 01 - 02 - 00				70097					
8658 - 00 - 112 - 00 - 00 - 00				16200					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		570	1458	23-MAY-22			6126485	4465180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14025			NET DED:-	1661305	
0030 - 02 - 102 - 00 - 00 - 00				370			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				1522675					
8011 - 00 - 107 - 00 - 00 - 00				2895					
8342 - 00 - 117 - 01 - 02 - 00				118740					
2202 - 02 - 001 - 58 - 45 - 01		571	1459	23-MAY-22			4784386	3872606	
<====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		667	1766	25-MAY-22			67415	67410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		768	2036	30-MAY-22			69716	69711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		20	78	02-MAY-22			181080	180985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		481	1195	18-MAY-22			646675	646460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		757	2003	30-MAY-22			187021	186926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 02		480	1194	18-MAY-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		803	2123	31-MAY-22			119387	119382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		798	2116	31-MAY-22			5150	5145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		801	2119	31-MAY-22			16073	16068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		783	2064	30-MAY-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 - 51		524	1335	20-MAY-22			150384	150379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		386	959	17-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		387	960	17-MAY-22			28756	28751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		388	961	17-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		389	962	17-MAY-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		398	971	17-MAY-22			859051	700832	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2175			NET DED:-	158219	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				127500					
8011 - 00 - 107 - 00 - 00 - 00				330					



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								28154			
2202 - 02 - 104 - 64 - 45 - 01							399	972	17-MAY-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							761	2029	30-MAY-22	41701	41696
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							762	2030	30-MAY-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							764	2032	30-MAY-22	13137	13132
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							765	2033	30-MAY-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							766	2034	30-MAY-22	104111	104106
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							767	2035	30-MAY-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							769	2037	30-MAY-22	113702	113697
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 45 - 01	770	2038	30-MAY-22	45435	45430			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	76	209	04-MAY-22	1759471	1351244			
<====Deduction Classification====> Deduction Amount							NET DED:-	408227
8658 - 00 - 112 - 00 - 00 - 00			57800	DDO CODE:-	70208			
8342 - 00 - 117 - 01 - 02 - 00			34127					
8011 - 00 - 107 - 00 - 00 - 00			555					
8009 - 01 - 101 - 00 - 00 - 00			312000					
0028 - 00 - 107 - 00 - 00 - 00			3650					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 02 - 104 - 64 - 45 - 01	793	2097	31-MAY-22	104111	104106			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	794	2098	31-MAY-22	104111	104106			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	796	2100	31-MAY-22	19640	19635			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	799	2117	31-MAY-22	9513	9508			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	800	2118	31-MAY-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	79	212	04-MAY-22	30593	27749			
<====Deduction Classification====> Deduction Amount							NET DED:-	2844
8342 - 00 - 117 - 01 - 02 - 00			2659	DDO CODE:-	70208			
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 - 45 - 01	223	588	11-MAY-22	27364	27359			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208			

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			225	622	11-MAY-22	111623	111618	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			226	623	11-MAY-22	15080	15075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			227	624	11-MAY-22	71470	71465	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			228	625	11-MAY-22	1240908	813752	
<====Deduction Classification====> Deduction Amount						NET DED:-	427156	
0028 - 00 - 107 - 00 - 00 - 00					2825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					395000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					28821			
2202 - 02 - 104 - 64 - 45 - 01			229	626	11-MAY-22	4247616	3294434	
<====Deduction Classification====> Deduction Amount						NET DED:-	953182	
0028 - 00 - 107 - 00 - 00 - 00					10050	DDO CODE:-	70208	
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			230	627	11-MAY-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			

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						804	2129	31-MAY-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						80	213	04-MAY-22	18933	14428
<====Deduction Classification====>						Deduction Amount			NET DED:-	4505
8009 - 01 - 101 - 00 - 00 - 00							4500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 01						144	371	05-MAY-22	6844	6839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						145	373	05-MAY-22	82087	74787
<====Deduction Classification====>						Deduction Amount			NET DED:-	7300
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							7035			
2202 - 02 - 104 - 64 - 45 - 01						146	388	05-MAY-22	264328	264323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						147	400	06-MAY-22	35584	35579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						148	402	06-MAY-22	24515	24510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						149	403	06-MAY-22	8873	8868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						150	404	06-MAY-22	18300	18295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						151	405	06-MAY-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						152	406	06-MAY-22	1621658	1310178
<====Deduction Classification====>						Deduction Amount			NET DED:-	311480
0028 - 00 - 107 - 00 - 00 - 00						4175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						257000				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						41213				
8658 - 00 - 112 - 00 - 00 - 00						8382				
2202 - 02 - 104 - 64 - 45 - 01						154	408	06-MAY-22	124971	99736
<====Deduction Classification====>						Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 45 - 01						155	409	06-MAY-22	6616330	5167781
<====Deduction Classification====>						Deduction Amount			NET DED:-	1448549
0028 - 00 - 107 - 00 - 00 - 00						13475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						340				
8009 - 01 - 101 - 00 - 00 - 00						1210300				
8011 - 00 - 107 - 00 - 00 - 00						2440				
8342 - 00 - 117 - 01 - 02 - 00						156129				
8658 - 00 - 112 - 00 - 00 - 00						65865				
2202 - 02 - 104 - 64 - 45 - 01						163	421	06-MAY-22	26518	24256
<====Deduction Classification====>						Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2122				
2202 - 02 - 104 - 64 - 45 - 01						164	422	06-MAY-22	26518	24256
<====Deduction Classification====>						Deduction Amount			NET DED:-	2262
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 02 - 104 - 64 - 45 - 01 165 423 06-MAY-22									26518	24256	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2262	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 02 - 104 - 64 - 45 - 01 237 638 11-MAY-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 - 01 802 2120 31-MAY-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 - 01 319 891 13-MAY-22									1870701	1432209	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	438492	
0028 - 00 - 107 - 00 - 00 - 00								3850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								342000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								34127			
8658 - 00 - 112 - 00 - 00 - 00								57800			
2202 - 02 - 104 - 64 - 45 - 01 496 1251 19-MAY-22									1419454	1096873	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	322581	
0028 - 00 - 107 - 00 - 00 - 00								3475	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								253000			

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								45746			
8658 - 00 - 112 - 00 - 00 - 00								19700			
2202 - 02 - 104 - 64 - 45 - 01							<b>797</b>	<b>2101</b>	<b>31-MAY-22</b>	<b>94212</b>	<b>94207</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>271</b>	<b>740</b>	<b>12-MAY-22</b>	<b>1825791</b>	<b>1375785</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								4075		<b>NET DED:-</b>	<b>450006</b>
0030 - 02 - 102 - 00 - 00 - 00								110		<b>DDO CODE:-</b>	<b>70208</b>
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								62121			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 45 - 01							<b>305</b>	<b>877</b>	<b>13-MAY-22</b>	<b>3930003</b>	<b>2867674</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								7850		<b>NET DED:-</b>	<b>1062329</b>
0030 - 02 - 102 - 00 - 00 - 00								205		<b>DDO CODE:-</b>	<b>70208</b>
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							<b>307</b>	<b>879</b>	<b>13-MAY-22</b>	<b>17994</b>	<b>16539</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>1455</b>
8011 - 00 - 107 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00								1440			
2202 - 02 - 104 - 64 - 45 - 01							<b>309</b>	<b>881</b>	<b>13-MAY-22</b>	<b>1013303</b>	<b>744857</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2375		<b>NET DED:-</b>	<b>268446</b>
										<b>DDO CODE:-</b>	<b>70208</b>

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								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							<b>310</b>	<b>882</b>	<b>13-MAY-22</b>	<b>1797849</b>	<b>1287585</b>
<=====Deduction Classification=====>								<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>510264</b>
0028 - 00 - 107 - 00 - 00 - 00								4225		<b>DDO CODE:-</b>	<b>70208</b>
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							<b>311</b>	<b>883</b>	<b>13-MAY-22</b>	<b>937025</b>	<b>779235</b>
<=====Deduction Classification=====>								<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>157790</b>
0028 - 00 - 107 - 00 - 00 - 00								2150		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								10270			
2202 - 02 - 104 - 64 - 45 - 01							<b>315</b>	<b>887</b>	<b>13-MAY-22</b>	<b>3592637</b>	<b>2564166</b>
<=====Deduction Classification=====>								<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1028471</b>
0028 - 00 - 107 - 00 - 00 - 00								7900		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								899500			
8011 - 00 - 107 - 00 - 00 - 00								1320			
8342 - 00 - 117 - 01 - 02 - 00								90446			
8658 - 00 - 112 - 00 - 00 - 00								29100			
2202 - 02 - 104 - 64 - 45 - 01							<b>316</b>	<b>888</b>	<b>13-MAY-22</b>	<b>442316</b>	<b>372852</b>
<=====Deduction Classification=====>								<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>69464</b>
0028 - 00 - 107 - 00 - 00 - 00								1225		<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								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							317	889	13-MAY-22	58179	58174
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							318	890	13-MAY-22	14834	14829
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							374	929	17-MAY-22	40294	40289
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							380	952	17-MAY-22	7257177	5514694
<=====Deduction Classification=====>										NET DED:-	1742483
0028 - 00 - 107 - 00 - 00 - 00								14975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1453200			
8011 - 00 - 107 - 00 - 00 - 00								2695			
8342 - 00 - 117 - 01 - 02 - 00								193533			
8658 - 00 - 112 - 00 - 00 - 00								77000			
2202 - 02 - 104 - 64 - 45 - 01							381	953	17-MAY-22	1304823	945872
<=====Deduction Classification=====>										NET DED:-	358951
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								310000			
8011 - 00 - 107 - 00 - 00 - 00								425			
8342 - 00 - 117 - 01 - 02 - 00								38396			
8658 - 00 - 112 - 00 - 00 - 00								7000			

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>382</b>	<b>954</b>	<b>17-MAY-22</b>	<b>31049</b>	<b>28377</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150	<b>NET DED:-</b>	<b>2672</b>
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00								15		
8342 - 00 - 117 - 01 - 02 - 00								2502		
2202 - 02 - 104 - 64 - 45 - 01						<b>383</b>	<b>955</b>	<b>17-MAY-22</b>	<b>783622</b>	<b>634999</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2025	<b>NET DED:-</b>	<b>148623</b>
0030 - 02 - 102 - 00 - 00 - 00								55	<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00								109000		
8011 - 00 - 107 - 00 - 00 - 00								300		
8342 - 00 - 117 - 01 - 02 - 00								33393		
8658 - 00 - 112 - 00 - 00 - 00								3850		
2202 - 02 - 104 - 64 - 45 - 01						<b>384</b>	<b>957</b>	<b>17-MAY-22</b>	<b>5969</b>	<b>5964</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	<b>NET DED:-</b>	<b>5</b>
									<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>558</b>	<b>1408</b>	<b>20-MAY-22</b>	<b>2534854</b>	<b>1799831</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5525	<b>NET DED:-</b>	<b>735023</b>
0030 - 02 - 102 - 00 - 00 - 00								145	<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00								668000		
8011 - 00 - 107 - 00 - 00 - 00								875		
8342 - 00 - 117 - 01 - 02 - 00								55478		
8658 - 00 - 112 - 00 - 00 - 00								5000		
2202 - 02 - 104 - 64 - 45 - 01						<b>565</b>	<b>1450</b>	<b>23-MAY-22</b>	<b>2763466</b>	<b>2049261</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6275	<b>NET DED:-</b>	<b>714205</b>
0030 - 02 - 102 - 00 - 00 - 00								160	<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00								616000		
8011 - 00 - 107 - 00 - 00 - 00								1155		
8342 - 00 - 117 - 01 - 02 - 00								90615		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		582	1492	23-MAY-22			48064	48059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		583	1493	23-MAY-22			2551191	1852382	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5825			NET DED:-	698809	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				574000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				110124					
8658 - 00 - 112 - 00 - 00 - 00				7750					
2202 - 02 - 104 - 64 - 45 - 01		584	1494	23-MAY-22			961389	709525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2300			NET DED:-	251864	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				12839					
8658 - 00 - 112 - 00 - 00 - 00				11150					
2202 - 02 - 104 - 64 - 45 - 01		586	1496	23-MAY-22			1023466	816606	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2275			NET DED:-	206860	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				385					
8342 - 00 - 117 - 01 - 02 - 00				34140					
2202 - 02 - 104 - 64 - 45 - 01		587	1497	23-MAY-22			958821	711982	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	246839	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				335					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19244				
2202 - 02 - 104 - 64 - 45 - 01							<b>400</b>	<b>973</b>	<b>17-MAY-22</b>	<b>1230401</b>	<b>987177</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243224</b>
0028 - 00 - 107 - 00 - 00 - 00							3175			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							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							<b>401</b>	<b>974</b>	<b>17-MAY-22</b>	<b>1207230</b>	<b>1014896</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192334</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							32187				
8658 - 00 - 112 - 00 - 00 - 00							2882				
2202 - 02 - 104 - 64 - 45 - 01							<b>402</b>	<b>975</b>	<b>17-MAY-22</b>	<b>1236757</b>	<b>998394</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>238363</b>
0028 - 00 - 107 - 00 - 00 - 00							3225			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
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							<b>403</b>	<b>976</b>	<b>17-MAY-22</b>	<b>907130</b>	<b>726549</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>180581</b>
8011 - 00 - 107 - 00 - 00 - 00							345			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							37926				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							140000				
2202 - 02 - 104 - 64 - 45 - 01							730	1916	30-MAY-22	81454	81449
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							687	1834	26-MAY-22	121069	121064
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							763	2031	30-MAY-22	281892	281877
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							385	958	17-MAY-22	19283	19278
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							663	1762	25-MAY-22	74504	74499
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							224	621	11-MAY-22	42126	42121
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							795	2099	31-MAY-22	33082	33077
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							355	1035	17-MAY-22	10047	10042
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							298	870	13-MAY-22	2567226	1819627
<=====Deduction Classification=====>										NET DED:-	747599
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							673000				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							56254				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			339	1019	17-MAY-22	15754	15749		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			720	1892	27-MAY-22	104111	104106		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			731	1917	30-MAY-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			732	1918	30-MAY-22	151117	151112		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			733	1919	30-MAY-22	113599	73364		
<====Deduction Classification====> Deduction Amount						NET DED:-	40235		
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 45 - 01			758	2004	30-MAY-22	1529784	1529779		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			759	2027	30-MAY-22	138306	125967		
<====Deduction Classification====> Deduction Amount						NET DED:-	12339		
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					10				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					11869				
2202 - 02 - 104 - 64 - 45 - 01			601	1574	24-MAY-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			602	1575	24-MAY-22	79091	79086		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						<b>604</b>	<b>1578</b>	<b>24-MAY-22</b>	<b>19883</b>	<b>19878</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>605</b>	<b>1579</b>	<b>24-MAY-22</b>	<b>53237</b>	<b>53232</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>606</b>	<b>1580</b>	<b>24-MAY-22</b>	<b>79775</b>	<b>72662</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7113
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							6878			
2202 - 02 - 104 - 64 - 45 - 01						<b>638</b>	<b>1734</b>	<b>25-MAY-22</b>	<b>27213</b>	<b>24880</b>
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2333
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2188			
2202 - 02 - 104 - 64 - 45 - 01						<b>639</b>	<b>1735</b>	<b>25-MAY-22</b>	<b>5718</b>	<b>5713</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>660</b>	<b>1759</b>	<b>25-MAY-22</b>	<b>55183</b>	<b>55178</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>661</b>	<b>1760</b>	<b>25-MAY-22</b>	<b>51708</b>	<b>51703</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>662</b>	<b>1761</b>	<b>25-MAY-22</b>	<b>101053</b>	<b>101048</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						<b>664</b>	<b>1763</b>	<b>25-MAY-22</b>	<b>89794</b>	<b>89789</b>
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70208

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>665</b>	<b>1764</b>	<b>25-MAY-22</b>	<b>91879</b>	<b>91874</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>666</b>	<b>1765</b>	<b>25-MAY-22</b>	<b>114119</b>	<b>114114</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>59</b>	<b>187</b>	<b>04-MAY-22</b>	<b>200000</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>153</b>	<b>407</b>	<b>06-MAY-22</b>	<b>1530035</b>	<b>1067915</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>462120</b>
0028 - 00 - 107 - 00 - 00 - 00							<b>3500</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>90</b>			
8009 - 01 - 101 - 00 - 00 - 00							<b>423000</b>			
8011 - 00 - 107 - 00 - 00 - 00							<b>525</b>			
8342 - 00 - 117 - 01 - 02 - 00							<b>21905</b>			
8658 - 00 - 112 - 00 - 00 - 00							<b>13100</b>			
2202 - 02 - 104 - 64 - 45 - 01						<b>516</b>	<b>1307</b>	<b>19-MAY-22</b>	<b>2001400</b>	<b>1680784</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>320616</b>
0028 - 00 - 107 - 00 - 00 - 00							<b>4750</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>125</b>			
8009 - 01 - 101 - 00 - 00 - 00							<b>235000</b>			
8011 - 00 - 107 - 00 - 00 - 00							<b>775</b>			
8342 - 00 - 117 - 01 - 02 - 00							<b>79966</b>			
2202 - 02 - 104 - 64 - 45 - 01						<b>585</b>	<b>1495</b>	<b>23-MAY-22</b>	<b>95177</b>	<b>64942</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							<b>200</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>			
8009 - 01 - 101 - 00 - 00 - 00							<b>30000</b>			
8011 - 00 - 107 - 00 - 00 - 00							<b>30</b>			
2202 - 02 - 104 - 64 - 45 - 01						<b>18</b>	<b>47</b>	<b>02-MAY-22</b>	<b>30593</b>	<b>27749</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>2844</b>
8342 - 00 - 117 - 01 - 02 - 00							<b>2659</b>		<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							<b>30</b>			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>404</b>	<b>977</b>	<b>17-MAY-22</b>	<b>1381893</b>	<b>1126876</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>255017</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							59307				
2202 - 02 - 104 - 64 - 45 - 01							<b>718</b>	<b>1890</b>	<b>27-MAY-22</b>	<b>8544</b>	<b>8539</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>719</b>	<b>1891</b>	<b>27-MAY-22</b>	<b>117594</b>	<b>117589</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>721</b>	<b>1893</b>	<b>27-MAY-22</b>	<b>114119</b>	<b>114114</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>727</b>	<b>1913</b>	<b>30-MAY-22</b>	<b>113702</b>	<b>113697</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>728</b>	<b>1914</b>	<b>30-MAY-22</b>	<b>82149</b>	<b>82144</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>729</b>	<b>1915</b>	<b>30-MAY-22</b>	<b>98134</b>	<b>98129</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>167</b>	<b>425</b>	<b>06-MAY-22</b>	<b>17994</b>	<b>16539</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1455</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1440				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	169	427	06-MAY-22			6292181	4689980	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13275				NET DED:-	1602201	
0030 - 02 - 102 - 00 - 00 - 00		335				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1353200						
8011 - 00 - 107 - 00 - 00 - 00		2240						
8342 - 00 - 117 - 01 - 02 - 00		161201						
8658 - 00 - 112 - 00 - 00 - 00		71800						
2202 - 02 - 104 - 64 - 45 - 01	170	428	06-MAY-22			4267737	3177887	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9700				NET DED:-	1089850	
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		919000						
8011 - 00 - 107 - 00 - 00 - 00		1660						
8342 - 00 - 117 - 01 - 02 - 00		119240						
8658 - 00 - 112 - 00 - 00 - 00		39900						
2202 - 02 - 104 - 64 - 45 - 01	171	429	06-MAY-22			1438992	1119472	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2875				NET DED:-	319520	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		292000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		24105						
2202 - 02 - 104 - 64 - 45 - 01	189	497	09-MAY-22			11200	11195	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	190	503	09-MAY-22			32306	28794	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3512	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								3327			
2202 - 02 - 104 - 64 - 45 - 01 191 504 09-MAY-22										31038	27633
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>3405</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3220			
2202 - 02 - 104 - 64 - 45 - 01 192 505 09-MAY-22										32306	28794
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>3512</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3327			
2202 - 02 - 104 - 64 - 45 - 01 194 510 09-MAY-22										73733	73728
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01 203 548 10-MAY-22										90290	90285
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01 222 586 11-MAY-22										162189	162184
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01 589 1499 23-MAY-22										2125814	1659835
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>465979</b>
0028 - 00 - 107 - 00 - 00 - 00								5575		<b>DDO CODE:-</b>	<b>70208</b>
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								82164			

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	590	1500	23-MAY-22			92459	57224		
<====Deduction Classification====> Deduction Amount							NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 45 - 01	591	1508	23-MAY-22			70665	70660		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	592	1512	23-MAY-22			98893	98888		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	593	1513	23-MAY-22			41314	41309		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	599	1545	24-MAY-22			272107	272102		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	600	1546	24-MAY-22			104111	104106		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	234	631	11-MAY-22			6916884	4952830		
<====Deduction Classification====> Deduction Amount							NET DED:-	1964054	
0028 - 00 - 107 - 00 - 00 - 00			13750			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			350						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			1639000						
8011 - 00 - 107 - 00 - 00 - 00			2595						
8342 - 00 - 117 - 01 - 02 - 00			173529						
8658 - 00 - 112 - 00 - 00 - 00			134730						
2202 - 02 - 104 - 64 - 45 - 01	235	632	11-MAY-22			28729	28724		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			236	633	11-MAY-22	5235	5230	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			238	639	11-MAY-22	1148429	875255	
<====Deduction Classification====> Deduction Amount						NET DED:-	273174	
8011 - 00 - 107 - 00 - 00 - 00					450	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00					36879			
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			
2202 - 02 - 104 - 64 - 45 - 01			239	640	11-MAY-22	947802	683082	
<====Deduction Classification====> Deduction Amount						NET DED:-	264720	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					256000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					6445			
2202 - 02 - 104 - 64 - 45 - 01			240	641	11-MAY-22	64618	47383	
<====Deduction Classification====> Deduction Amount						NET DED:-	17235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					17000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 45 - 01			241	642	11-MAY-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			
8342 - 00 - 117 - 01 - 02 - 00					44725			
8658 - 00 - 112 - 00 - 00 - 00					23373			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	242	643	11-MAY-22		3574744	2514264		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8225			NET DED:-	1060480		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		893000						
8011 - 00 - 107 - 00 - 00 - 00		1365						
8342 - 00 - 117 - 01 - 02 - 00		137380						
8658 - 00 - 112 - 00 - 00 - 00		20200						
2202 - 02 - 104 - 64 - 45 - 01	243	653	11-MAY-22		2462543	1731687		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5600			NET DED:-	730856		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		681000						
8011 - 00 - 107 - 00 - 00 - 00		880						
8342 - 00 - 117 - 01 - 02 - 00		43231						
2202 - 02 - 104 - 64 - 45 - 01	244	654	11-MAY-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	245	655	11-MAY-22		2132417	1572086		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5450			NET DED:-	560331		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		484000						
8011 - 00 - 107 - 00 - 00 - 00		790						
8342 - 00 - 117 - 01 - 02 - 00		53646						
8658 - 00 - 112 - 00 - 00 - 00		16300						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	246	656	11-MAY-22			3724336	2847947	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>876389</b>
0028 - 00 - 107 - 00 - 00 - 00		7750				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		205						
8009 - 01 - 101 - 00 - 00 - 00		678000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
8342 - 00 - 117 - 01 - 02 - 00		89044						
8658 - 00 - 112 - 00 - 00 - 00		99950						
2202 - 02 - 104 - 64 - 45 - 01	247	657	11-MAY-22			962666	713804	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>248862</b>
0028 - 00 - 107 - 00 - 00 - 00		2300				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		21157						
2202 - 02 - 104 - 64 - 45 - 01	249	659	11-MAY-22			60090	59885	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 01	268	737	12-MAY-22			1263684	896221	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>367463</b>
0028 - 00 - 107 - 00 - 00 - 00		3225				<b>DDO CODE:-</b>	<b>70208</b>	
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	269	738	12-MAY-22			809954	686646	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>123308</b>
0028 - 00 - 107 - 00 - 00 - 00		2150				<b>DDO CODE:-</b>	<b>70208</b>	
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						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01	270	739	12-MAY-22		2346070		1623395	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>722675</b>	
					<b>DDO CODE:-</b>		<b>70208</b>	
0028 - 00 - 107 - 00 - 00 - 00		5400						
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		645000						
8011 - 00 - 107 - 00 - 00 - 00		815						
8342 - 00 - 117 - 01 - 02 - 00		63747						
8658 - 00 - 112 - 00 - 00 - 00		7568						
2202 - 02 - 104 - 64 - 45 - 01	340	1020	17-MAY-22		291997		291992	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 01	349	1029	17-MAY-22		3861058		2266643	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>1594415</b>	
					<b>DDO CODE:-</b>		<b>70208</b>	
0028 - 00 - 107 - 00 - 00 - 00		7700						
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		1529000						
8011 - 00 - 107 - 00 - 00 - 00		1175						
8342 - 00 - 117 - 01 - 02 - 00		56240						
2202 - 02 - 104 - 64 - 45 - 01	350	1030	17-MAY-22		92355		84194	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>8161</b>	
					<b>DDO CODE:-</b>		<b>70208</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		7926						
2202 - 02 - 104 - 64 - 45 - 01	352	1032	17-MAY-22		26518		24256	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>2262</b>	
					<b>DDO CODE:-</b>		<b>70208</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2122						



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		353	1033	17-MAY-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:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2122					
2202 - 02 - 104 - 64 - 45 - 01		354	1034	17-MAY-22			79775	72662	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	7113	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6878					
2202 - 02 - 104 - 64 - 45 - 01		358	1038	17-MAY-22			4782197	3312826	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9275			NET DED:-	1469371	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	70208	
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		361	1041	17-MAY-22			1588261	1292515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	295746	
0028 - 00 - 107 - 00 - 00 - 00				3500			DDO CODE:-	70208	
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		362	1042	17-MAY-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					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							122591				
8658 - 00 - 112 - 00 - 00 - 00							83400				
2202 - 02 - 104 - 64 - 45 - 01							<b>363</b>	<b>1043</b>	<b>17-MAY-22</b>	<b>1361036</b>	<b>921092</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>439944</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							420000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							16454				
2202 - 02 - 104 - 64 - 45 - 01							<b>364</b>	<b>1044</b>	<b>17-MAY-22</b>	<b>1354985</b>	<b>1085888</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>269097</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>405</b>	<b>1077</b>	<b>18-MAY-22</b>	<b>58043</b>	<b>58038</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>407</b>	<b>1079</b>	<b>18-MAY-22</b>	<b>749104</b>	<b>647378</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101726</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							32451				
2202 - 02 - 104 - 64 - 45 - 01							<b>484</b>	<b>1198</b>	<b>18-MAY-22</b>	<b>68903</b>	<b>62734</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6169</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5934			
2202 - 02 - 104 - 64 - 45 - 01 42 120 04-MAY-22										2040033	1534429
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>505604</b>
8342 - 00 - 117 - 01 - 02 - 00								49114		<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00								695			
8009 - 01 - 101 - 00 - 00 - 00								451000			
0028 - 00 - 107 - 00 - 00 - 00								4675			
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 45 - 01 487 1201 18-MAY-22										6596761	4865391
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1731370</b>
0028 - 00 - 107 - 00 - 00 - 00								13450		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1556000			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								148955			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 45 - 01 488 1202 18-MAY-22										2447950	1960210
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>487740</b>
0028 - 00 - 107 - 00 - 00 - 00								5850		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								375000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								105840			
2202 - 02 - 104 - 64 - 45 - 01 489 1203 18-MAY-22										1265514	870382
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>395132</b>
0028 - 00 - 107 - 00 - 00 - 00								3025		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								362000			
8011 - 00 - 107 - 00 - 00 - 00								420			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29607				
2202 - 02 - 104 - 64 - 45 - 01							<b>490</b>	<b>1204</b>	<b>18-MAY-22</b>	<b>1984793</b>	<b>1387022</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>597771</b>
0028 - 00 - 107 - 00 - 00 - 00							4300			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>495</b>	<b>1250</b>	<b>19-MAY-22</b>	<b>2820326</b>	<b>2174589</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>645737</b>
0028 - 00 - 107 - 00 - 00 - 00							5975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							559000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							65919				
8658 - 00 - 112 - 00 - 00 - 00							13773				
2202 - 02 - 104 - 64 - 45 - 01							<b>497</b>	<b>1252</b>	<b>19-MAY-22</b>	<b>1232780</b>	<b>1000688</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232092</b>
0028 - 00 - 107 - 00 - 00 - 00							2850			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							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							<b>501</b>	<b>1256</b>	<b>19-MAY-22</b>	<b>19459</b>	<b>19454</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						502	1288	19-MAY-22	110277	50042
<====Deduction Classification====>						Deduction Amount			NET DED:-	60235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 45 - 01						503	1290	19-MAY-22	1749880	1285589
<====Deduction Classification====>						Deduction Amount			NET DED:-	464291
0028 - 00 - 107 - 00 - 00 - 00						3825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						405000				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						51551				
8658 - 00 - 112 - 00 - 00 - 00						3200				
2202 - 02 - 104 - 64 - 45 - 01						507	1294	19-MAY-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						511	1298	19-MAY-22	1758466	1185381
<====Deduction Classification====>						Deduction Amount			NET DED:-	573085
0028 - 00 - 107 - 00 - 00 - 00						3975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						492500				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						40705				
8658 - 00 - 112 - 00 - 00 - 00						35200				
2202 - 02 - 104 - 64 - 45 - 01						513	1304	19-MAY-22	2045523	1539473
<====Deduction Classification====>						Deduction Amount			NET DED:-	506050
0028 - 00 - 107 - 00 - 00 - 00						4675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						451000				
8011 - 00 - 107 - 00 - 00 - 00						695				
8342 - 00 - 117 - 01 - 02 - 00						49560				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	514	1305	19-MAY-22			2658887	2180219	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6100				NET DED:-	478668	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		101513						
8658 - 00 - 112 - 00 - 00 - 00		9800						
2202 - 02 - 104 - 64 - 45 - 01	515	1306	19-MAY-22			65430	59562	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	5868	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5633						
2202 - 02 - 104 - 64 - 45 - 01	522	1313	19-MAY-22			3091041	2226424	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6600				NET DED:-	864617	
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		700000						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		105247						
8658 - 00 - 112 - 00 - 00 - 00		51250						
2202 - 02 - 104 - 64 - 45 - 01	523	1314	19-MAY-22			37442	37437	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	545	1395	20-MAY-22			2377534	1857258	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5450				NET DED:-	520276	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		435500						
8011 - 00 - 107 - 00 - 00 - 00		770						
8342 - 00 - 117 - 01 - 02 - 00		41661						
8658 - 00 - 112 - 00 - 00 - 00		36750						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			546	1396	20-MAY-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			551	1401	20-MAY-22	1827905	1389587	
<====Deduction Classification====> Deduction Amount						NET DED:-	438318	
0028 - 00 - 107 - 00 - 00 - 00					3875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					402000			
8011 - 00 - 107 - 00 - 00 - 00					615			
8342 - 00 - 117 - 01 - 02 - 00					31728			
2202 - 02 - 104 - 64 - 45 - 01			553	1403	20-MAY-22	7246602	4943451	
<====Deduction Classification====> Deduction Amount						NET DED:-	2303151	
0028 - 00 - 107 - 00 - 00 - 00					14775	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					380			
0216 - 01 - 106 - 02 - 00 - 00					2200			
8009 - 01 - 101 - 00 - 00 - 00					2038500			
8011 - 00 - 107 - 00 - 00 - 00					2685			
8342 - 00 - 117 - 01 - 02 - 00					163677			
8658 - 00 - 112 - 00 - 00 - 00					80904			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 45 - 02			792	2096	31-MAY-22	26666	26656	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			158	416	06-MAY-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			

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						159	417	06-MAY-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						160	418	06-MAY-22	367900	366795
<====Deduction Classification====>						Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						166	424	06-MAY-22	541950	540415
<====Deduction Classification====>						Deduction Amount			NET DED:-	1535
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 02 - 104 - 64 - 45 - 02						168	426	06-MAY-22	186400	186320
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						195	511	09-MAY-22	46667	46652
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						196	518	10-MAY-22	133400	133350
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						197	524	10-MAY-22	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						198	525	10-MAY-22	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						199	526	10-MAY-22	176950	176880
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						200	532	10-MAY-22	16667	16662
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						232	629	11-MAY-22	210950	210870
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208



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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		248	658	11-MAY-22			508625	507465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	1160		
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		250	660	11-MAY-22			368725	367860	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	865		
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		251	661	11-MAY-22			193675	193595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		272	741	12-MAY-22			121675	121630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		273	742	12-MAY-22			84175	84140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		274	743	12-MAY-22			154400	154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		275	744	12-MAY-22			156950	156885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		276	745	12-MAY-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		277	746	12-MAY-22			404000	402525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1375				NET DED:-	1475		
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		278	747	12-MAY-22			173950	173890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02		279	748	12-MAY-22			75000	74610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	390		
						DDO CODE:-	70208		

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 02 - 104 - 64 - 45 - 02						280	749	12-MAY-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						282	751	12-MAY-22	386900	386035
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 45 - 02						283	752	12-MAY-22	93225	93185
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						299	871	13-MAY-22	148000	147950
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						301	873	13-MAY-22	169400	169335
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						302	874	13-MAY-22	3857	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						303	875	13-MAY-22	6000	5995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						304	876	13-MAY-22	141950	141890
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						306	878	13-MAY-22	121000	120950
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						308	880	13-MAY-22	179675	179600
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208

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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						312	884	13-MAY-22	199450	199375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						313	885	13-MAY-22	322950	321860
<====Deduction Classification====>						Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 45 - 02						314	886	13-MAY-22	645225	643045
<====Deduction Classification====>						Deduction Amount			NET DED:-	2180
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180			
2202 - 02 - 104 - 64 - 45 - 02						376	948	17-MAY-22	374450	373460
<====Deduction Classification====>						Deduction Amount			NET DED:-	990
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 45 - 02						377	949	17-MAY-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						378	950	17-MAY-22	203675	203595
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						379	951	17-MAY-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						390	963	17-MAY-22	146175	146120
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						391	964	17-MAY-22	158450	158390
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						392	965	17-MAY-22	183900	183830
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			393	966	17-MAY-22	127400	127350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			394	967	17-MAY-22	79999	79974		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			395	968	17-MAY-22	270725	270015		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-	710		
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			396	969	17-MAY-22	30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			397	970	17-MAY-22	151500	151450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			483	1197	18-MAY-22	168000	167945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			485	1199	18-MAY-22	367500	366770		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-	730		
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			486	1200	18-MAY-22	78000	77965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			494	1217	19-MAY-22	561950	560175		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-	1775		
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			498	1253	19-MAY-22	360675	359820		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-	855		
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70208		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			499	1254	19-MAY-22			359725	358740
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			504	1291	19-MAY-22			127625	127570
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			508	1295	19-MAY-22			18000	17995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			509	1296	19-MAY-22			124450	124400
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			510	1297	19-MAY-22			12000	11995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			517	1308	19-MAY-22			104166	104131
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			518	1309	19-MAY-22			491175	489665
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00					135			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			519	1310	19-MAY-22			176950	176880
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			520	1311	19-MAY-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			521	1312	19-MAY-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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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			547	1397	20-MAY-22	191450		191370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			548	1398	20-MAY-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			549	1399	20-MAY-22	2400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			550	1400	20-MAY-22	437000		435750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1250	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			552	1402	20-MAY-22	329675		328585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1090	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			555	1405	20-MAY-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:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			557	1407	20-MAY-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			559	1409	20-MAY-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			560	1410	20-MAY-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			561	1411	20-MAY-22	1200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						562	1447	23-MAY-22	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						563	1448	23-MAY-22	431725	430230
<====Deduction Classification====>						Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00								1375	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								120		
2202 - 02 - 104 - 64 - 45 - 02						564	1449	23-MAY-22	143000	142345
<====Deduction Classification====>						Deduction Amount			NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00								625	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								30		
2202 - 02 - 104 - 64 - 45 - 02						566	1454	23-MAY-22	63233	63213
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						567	1455	23-MAY-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						568	1456	23-MAY-22	12194	12189
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						575	1484	23-MAY-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						576	1485	23-MAY-22	149450	149395
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						578	1487	23-MAY-22	370725	369500
<====Deduction Classification====>						Deduction Amount			NET DED:-	1225
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100		
2202 - 02 - 104 - 64 - 45 - 02						579	1488	23-MAY-22	180900	180830
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						580	1489	23-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						581	1491	23-MAY-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						588	1498	23-MAY-22	270175	269710
<====Deduction Classification====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00								375	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90		
2202 - 02 - 104 - 64 - 45 - 02						594	1519	24-MAY-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						595	1520	24-MAY-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						596	1521	24-MAY-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						597	1522	24-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						598	1523	24-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						603	1577	24-MAY-22	7800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						640	1736	25-MAY-22	78332	78307
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						642	1738	25-MAY-22	16839	16834
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						643	1739	25-MAY-22	296400	295800
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00								500	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100		



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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						644	1740	25-MAY-22	72000	71980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						672	1790	26-MAY-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						673	1791	26-MAY-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						685	1832	26-MAY-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						686	1833	26-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						710	1867	27-MAY-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						711	1868	27-MAY-22	33677	33667
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						712	1869	27-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						713	1870	27-MAY-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						734	1920	30-MAY-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						760	2028	30-MAY-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			<b>771</b>	<b>2039</b>	<b>30-MAY-22</b>			<b>150000</b>	<b>149220</b>
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					750			<b>NET DED:-</b>	<b>780</b>
0030 - 02 - 102 - 00 - 00 - 00					30			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>772</b>	<b>2040</b>	<b>30-MAY-22</b>			<b>81667</b>	<b>81642</b>
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					25			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00					25			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>787</b>	<b>2083</b>	<b>31-MAY-22</b>			<b>16258</b>	<b>16253</b>
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>788</b>	<b>2084</b>	<b>31-MAY-22</b>			<b>18000</b>	<b>17995</b>
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>789</b>	<b>2085</b>	<b>31-MAY-22</b>			<b>3000</b>	
<====Deduction Classification====>			Deduction		Amount				
								<b>NET DED:-</b>	
								<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>791</b>	<b>2095</b>	<b>31-MAY-22</b>			<b>50000</b>	<b>49740</b>
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					250			<b>NET DED:-</b>	<b>260</b>
0030 - 02 - 102 - 00 - 00 - 00					10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>554</b>	<b>1404</b>	<b>20-MAY-22</b>			<b>106666</b>	<b>106631</b>
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					35			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00					35			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>233</b>	<b>630</b>	<b>11-MAY-22</b>			<b>642625</b>	<b>640940</b>
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1500			<b>NET DED:-</b>	<b>1685</b>
0030 - 02 - 102 - 00 - 00 - 00					185			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>161</b>	<b>419</b>	<b>06-MAY-22</b>			<b>132950</b>	<b>132900</b>
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					50			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00					50			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02			<b>300</b>	<b>872</b>	<b>13-MAY-22</b>			<b>25000</b>	<b>24870</b>
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						477	1191	18-MAY-22	77499	77474
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						478	1192	18-MAY-22	380000	378650
<====Deduction Classification====>						Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 45 - 02						479	1193	18-MAY-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						482	1196	18-MAY-22	246225	246140
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						341	1021	17-MAY-22	175675	175605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						342	1022	17-MAY-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						343	1023	17-MAY-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						344	1024	17-MAY-22	654900	652725
<====Deduction Classification====>						Deduction Amount			NET DED:-	2175
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 45 - 02						345	1025	17-MAY-22	230450	230370
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						346	1026	17-MAY-22	557950	556655
<====Deduction Classification====>						Deduction Amount			NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170			

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			347	1027	17-MAY-22	67725	67695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			351	1031	17-MAY-22	92225	92190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			356	1036	17-MAY-22	79999	79974		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			357	1037	17-MAY-22	405225	404100		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1125		
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			359	1039	17-MAY-22	75000	74610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	390		
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					15				
2202 - 02 - 104 - 64 - 45 - 02			360	1040	17-MAY-22	46666	46651		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			406	1078	18-MAY-22	176450	176385		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			556	1406	20-MAY-22	318225	317375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	850		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 45 - 02			512	1299	19-MAY-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			641	1737	25-MAY-22	125000	124350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	650		
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					25				

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						476	1190	18-MAY-22	166400	166340
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						543	1370	20-MAY-22	545850	544550
<====Deduction Classification====>						Deduction Amount			NET DED:-	1300
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 45 - 02						162	420	06-MAY-22	364950	363845
<====Deduction Classification====>						Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						231	628	11-MAY-22	163725	163655
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						281	750	12-MAY-22	372675	371815
<====Deduction Classification====>						Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						577	1486	23-MAY-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						737	1933	30-MAY-22	364175	363310
<====Deduction Classification====>						Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 03 - 103 - 69 - 00 - 01						492	1206	19-MAY-22	24187	24182
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01						296	851	12-MAY-22	1001081	809186
<====Deduction Classification====>						Deduction Amount			NET DED:-	191895
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	70211
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			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 03 - 103 - 69 - 00 - 02	<b>295</b>	<b>850</b>	<b>12-MAY-22</b>		<b>432950</b>	<b>431345</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1500	<b>NET DED:-</b>	<b>1605</b>		
0030 - 02 - 102 - 00 - 00 - 00				105	<b>DDO CODE:-</b>	<b>70211</b>		
2202 - 03 - 103 - 69 - 00 - 02	<b>297</b>	<b>852</b>	<b>12-MAY-22</b>		<b>9672</b>	<b>9667</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>70211</b>		
2202 - 03 - 103 - 69 - 00 - 02	<b>491</b>	<b>1205</b>	<b>19-MAY-22</b>		<b>31666</b>	<b>31656</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				10	<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>70211</b>		
2202 - 03 - 103 - 69 - 00 - 11	<b>375</b>	<b>943</b>	<b>17-MAY-22</b>		<b>24990</b>	<b>24975</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				15	<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>70211</b>		
<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 101 - 63 - 45 - 01	<b>572</b>	<b>1343</b>	<b>26-MAY-22</b>		<b>396060</b>	<b>325532</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				950	<b>NET DED:-</b>	<b>70528</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>350429</b>		
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	<b>629</b>	<b>1469</b>	<b>30-MAY-22</b>		<b>13482</b>	<b>13477</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350429</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>630</b>	<b>1470</b>	<b>30-MAY-22</b>		<b>9324</b>	<b>9319</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350429</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>631</b>	<b>1471</b>	<b>30-MAY-22</b>		<b>104111</b>	<b>104106</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350429</b>		

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<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						632	1472	30-MAY-22	5436	5431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						633	1473	30-MAY-22	56295	56290
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						634	1474	30-MAY-22	7248	7243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						636	1486	30-MAY-22	7248	7243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						637	1487	30-MAY-22	5436	5431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						639	1489	30-MAY-22	8162	8157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						640	1490	30-MAY-22	34461	34456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						11	3	02-MAY-22	554348	441062
<====Deduction Classification====>						Deduction Amount			NET DED:-	113286
8342 - 00 - 117 - 01 - 02 - 00							21641		DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							210			
8009 - 01 - 101 - 00 - 00 - 00							90000			
0028 - 00 - 107 - 00 - 00 - 00							1400			
0030 - 02 - 102 - 00 - 00 - 00							35			
2202 - 01 - 101 - 63 - 46 - 01						12	4	02-MAY-22	232565	211894
<====Deduction Classification====>						Deduction Amount			NET DED:-	20671
8342 - 00 - 117 - 01 - 02 - 00							19686		DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							110			
0028 - 00 - 107 - 00 - 00 - 00							850			
0030 - 02 - 102 - 00 - 00 - 00							25			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01	18	6	02-MAY-22				276518	249215
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		16363					NET DED:-	27303
8011 - 00 - 107 - 00 - 00 - 00		120					DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 46 - 01	275	668	18-MAY-22				261256	261241
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01	277	673	18-MAY-22				178568	178558
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01	278	674	18-MAY-22				584936	584901
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35					NET DED:-	35
							DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01	280	676	18-MAY-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:-	350429
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5148						
2202 - 01 - 101 - 63 - 46 - 01	27	7	02-MAY-22				615852	508443
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000					NET DED:-	107409
8342 - 00 - 117 - 01 - 02 - 00		11764					DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		84000						
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 46 - 01	389	893	20-MAY-22				278995	236844
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750					NET DED:-	42151
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	350429



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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16231				
2202 - 01 - 101 - 63 - 46 - 01							<b>401</b>	<b>909</b>	<b>20-MAY-22</b>	<b>67964</b>	<b>67959</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>578</b>	<b>1353</b>	<b>26-MAY-22</b>	<b>2332929</b>	<b>2026475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>306454</b>
0028 - 00 - 107 - 00 - 00 - 00							5650			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							70829				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							<b>580</b>	<b>1358</b>	<b>26-MAY-22</b>	<b>686473</b>	<b>574522</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111951</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 46 - 01							<b>495</b>	<b>1120</b>	<b>23-MAY-22</b>	<b>161840</b>	<b>161830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>28</b>	<b>8</b>	<b>02-MAY-22</b>	<b>616211</b>	<b>473827</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142384</b>
8342 - 00 - 117 - 01 - 02 - 00							5974			<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		597	1383	27-MAY-22			232565	211892	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	20673	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00				110					
8342 - 00 - 117 - 01 - 02 - 00				19688					
2202 - 01 - 101 - 63 - 46 - 01		589	1367	26-MAY-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		638	1488	30-MAY-22			5436	5431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		281	677	18-MAY-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:-	350429	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5148					
2202 - 01 - 101 - 63 - 46 - 01		463	1080	23-MAY-22			725696	725651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		464	1081	23-MAY-22			63376	63371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		465	1082	23-MAY-22			10611	10606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		466	1083	23-MAY-22			96016	96011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						467	1084	23-MAY-22	93160	93155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						468	1085	23-MAY-22	16674	16669
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						469	1086	23-MAY-22	87856	87851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						470	1087	23-MAY-22	8695	8690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						500	1144	23-MAY-22	75072	75067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						573	1344	26-MAY-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						574	1345	26-MAY-22	291571	210866
<====Deduction Classification====>						Deduction Amount			NET DED:-	80705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							90			
2202 - 01 - 101 - 63 - 46 - 01						575	1346	26-MAY-22	870079	620258
<====Deduction Classification====>						Deduction Amount			NET DED:-	249821
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							238000			
8011 - 00 - 107 - 00 - 00 - 00							300			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								9471			
2202 - 01 - 101 - 63 - 46 - 01							538	1263	25-MAY-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							539	1264	25-MAY-22	60899	60894
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							131	433	12-MAY-22	110366	110361
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							23	64	02-MAY-22	199604	199594
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							24	65	02-MAY-22	107984	107979
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							25	66	02-MAY-22	63523	63518
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							582	1360	26-MAY-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							583	1361	26-MAY-22	493987	376889
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	117098
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350429

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>584</b>	<b>1362</b>	<b>26-MAY-22</b>	<b>376027</b>	<b>290764</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85263</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 46 - 01							<b>585</b>	<b>1363</b>	<b>26-MAY-22</b>	<b>289079</b>	<b>262912</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26167</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15117				
2202 - 01 - 101 - 63 - 46 - 01							<b>586</b>	<b>1364</b>	<b>26-MAY-22</b>	<b>411710</b>	<b>369596</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42114</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10939				
2202 - 01 - 101 - 63 - 46 - 01							<b>587</b>	<b>1365</b>	<b>26-MAY-22</b>	<b>380104</b>	<b>254164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	588	1366	26-MAY-22			303245	257157	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	46088	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5148						
2202 - 01 - 101 - 63 - 46 - 01	590	1368	26-MAY-22			276518	249215	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	27303	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350429	
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	594	1380	27-MAY-22			352518	300256	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	52262	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		16087						
2202 - 01 - 101 - 63 - 46 - 01	595	1381	27-MAY-22			818541	664098	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800				NET DED:-	154443	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		12328						
2202 - 01 - 101 - 63 - 46 - 01	596	1382	27-MAY-22			508699	430910	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	77789	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		64000						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								12379			
2202 - 01 - 101 - 63 - 46 - 01							598	1384	27-MAY-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			
8342 - 00 - 117 - 01 - 02 - 00								16912			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 01 - 101 - 63 - 46 - 01							599	1394	27-MAY-22	1867	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							600	1395	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							601	1396	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							602	1398	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							603	1399	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							604	1400	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							605	1401	27-MAY-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	628	1468	30-MAY-22			5436	5431		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 01	53	174	05-MAY-22			1484665	1192613		
<====Deduction Classification====> Deduction Amount							NET DED:-	292052	
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			18837						
2202 - 01 - 101 - 63 - 46 - 01	59	220	05-MAY-22			72836	72831		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434		
2202 - 01 - 101 - 63 - 46 - 01	77	267	06-MAY-22			106851	86616		
<====Deduction Classification====> Deduction Amount							NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2202 - 01 - 101 - 63 - 46 - 01	78	268	06-MAY-22			106851	86616		
<====Deduction Classification====> Deduction Amount							NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2202 - 01 - 101 - 63 - 46 - 01	79	269	06-MAY-22			23254	23249		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 01	80	270	06-MAY-22			502721	502691		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 01	81	271	06-MAY-22			53807	53802		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 229 592 17-MAY-22							101053	101048
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 230 593 17-MAY-22							64774	64769
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 235 605 17-MAY-22							77359	57124
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 01 - 101 - 63 - 46 - 01 236 606 17-MAY-22							7495614	6173292
<====Deduction Classification====> Deduction Amount							NET DED:-	1322322
0028 - 00 - 107 - 00 - 00 - 00 18250							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 470								
8009 - 01 - 101 - 00 - 00 - 00 1090500								
8011 - 00 - 107 - 00 - 00 - 00 2715								
8342 - 00 - 117 - 01 - 02 - 00 210387								
2202 - 01 - 101 - 63 - 46 - 01 22 63 02-MAY-22							7401821	6140277
<====Deduction Classification====> Deduction Amount							NET DED:-	1261544
0028 - 00 - 107 - 00 - 00 - 00 18050							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 465								
8009 - 01 - 101 - 00 - 00 - 00 1035500								
8011 - 00 - 107 - 00 - 00 - 00 2685								
8342 - 00 - 117 - 01 - 02 - 00 204844								
2202 - 01 - 101 - 63 - 46 - 01 348 805 19-MAY-22							32217	29388
<====Deduction Classification====> Deduction Amount							NET DED:-	2829
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2659								

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	342	799	19-MAY-22		678970	512325		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 46 - 01	343	800	19-MAY-22		184303	168018		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525						
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		65						
8342 - 00 - 117 - 01 - 02 - 00		15680						
2202 - 01 - 101 - 63 - 46 - 01	344	801	19-MAY-22		545906	497417		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1750						
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	345	802	19-MAY-22		1176995	865045		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400						
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	346	803	19-MAY-22		227153	206557		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		85						
8342 - 00 - 117 - 01 - 02 - 00		19741						

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 46 - 01			347	804	19-MAY-22	860915	689285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	171630		
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			3000						
2202 - 01 - 101 - 63 - 46 - 01			349	806	19-MAY-22	110022	69787		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350436		
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 - 46 - 01			363	823	19-MAY-22	27180	27175		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 01			364	824	19-MAY-22	8757	8752		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 01			183	516	12-MAY-22	44880	44875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 01			165	498	12-MAY-22	49096	49091		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 01			166	499	12-MAY-22	68680	68675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 01			167	500	12-MAY-22	98872	98867		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 01			168	501	12-MAY-22	101864	101859		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						171	504	12-MAY-22	87856	87851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						172	505	12-MAY-22	113702	113697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						173	506	12-MAY-22	107169	107164
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						174	507	12-MAY-22	96016	96011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						175	508	12-MAY-22	75072	75067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						176	509	12-MAY-22	63376	63371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						177	510	12-MAY-22	80376	80371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						178	511	12-MAY-22	93160	93155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						179	512	12-MAY-22	101864	101859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						181	514	12-MAY-22	121992	121987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						182	515	12-MAY-22	98872	98867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						184	517	12-MAY-22	121992	121987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 46 - 01	185	518	12-MAY-22	93160	93155			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	186	519	12-MAY-22	79696	79691			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	187	520	12-MAY-22	77384	77379			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	188	521	12-MAY-22	89099	89094			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	189	522	12-MAY-22	111656	111651			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	211	565	13-MAY-22	14292	14287			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	231	595	17-MAY-22	93160	93155			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	232	596	17-MAY-22	72896	72891			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	305	720	18-MAY-22	116921	111686			
<====Deduction Classification====> Deduction Amount				NET DED:-	5235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	30	82	02-MAY-22	7881687	6524186			
<====Deduction Classification====> Deduction Amount				NET DED:-	1357501			
0028 - 00 - 107 - 00 - 00 - 00		17275		DDO CODE:-	350438			
0030 - 02 - 102 - 00 - 00 - 00		445						
8009 - 01 - 101 - 00 - 00 - 00		1094500						

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							186111				
8658 - 00 - 112 - 00 - 00 - 00							56500				
2202 - 01 - 101 - 63 - 46 - 01							<b>365</b>	<b>825</b>	<b>19-MAY-22</b>	<b>33770</b>	<b>33765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>88</b>	<b>282</b>	<b>06-MAY-22</b>	<b>395657</b>	<b>333394</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62263</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							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							<b>89</b>	<b>283</b>	<b>06-MAY-22</b>	<b>730864</b>	<b>629580</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101284</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							<b>90</b>	<b>284</b>	<b>06-MAY-22</b>	<b>271941</b>	<b>166088</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105853</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350432</b>
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							<b>91</b>	<b>285</b>	<b>06-MAY-22</b>	<b>613698</b>	<b>429679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>184019</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350432</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							<b>170</b>	<b>503</b>	<b>12-MAY-22</b>	<b>71264</b>	<b>71259</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>212</b>	<b>566</b>	<b>13-MAY-22</b>	<b>10872</b>	<b>10862</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>163</b>	<b>496</b>	<b>12-MAY-22</b>	<b>56712</b>	<b>56707</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>156</b>	<b>489</b>	<b>12-MAY-22</b>	<b>82144</b>	<b>82139</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>169</b>	<b>502</b>	<b>12-MAY-22</b>	<b>79091</b>	<b>79086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>528</b>	<b>1234</b>	<b>25-MAY-22</b>	<b>59843</b>	<b>54460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5383</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 46 - 01							<b>615</b>	<b>1430</b>	<b>27-MAY-22</b>	<b>64774</b>	<b>64769</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350438</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>616</b>	<b>1439</b>	<b>27-MAY-22</b>	<b>7797261</b>	<b>6440924</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1356337</b>
0028 - 00 - 107 - 00 - 00 - 00							17225			<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							1089500				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		2670						
8342 - 00 - 117 - 01 - 02 - 00		188797						
8658 - 00 - 112 - 00 - 00 - 00		57700						
2202 - 01 - 101 - 63 - 46 - 01	<b>627</b>	<b>1466</b>	<b>30-MAY-22</b>		<b>101053</b>	<b>101048</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>123</b>	<b>382</b>	<b>10-MAY-22</b>		<b>32495</b>	<b>29624</b>		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			<b>NET DED:-</b>	<b>2871</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350438</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2686						
2202 - 01 - 101 - 63 - 46 - 01	<b>154</b>	<b>487</b>	<b>12-MAY-22</b>		<b>107984</b>	<b>107979</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>155</b>	<b>488</b>	<b>12-MAY-22</b>		<b>101864</b>	<b>101859</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>157</b>	<b>490</b>	<b>12-MAY-22</b>		<b>111248</b>	<b>111243</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>158</b>	<b>491</b>	<b>12-MAY-22</b>		<b>93160</b>	<b>93155</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>159</b>	<b>492</b>	<b>12-MAY-22</b>		<b>79696</b>	<b>79691</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>160</b>	<b>493</b>	<b>12-MAY-22</b>		<b>87312</b>	<b>87307</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>161</b>	<b>494</b>	<b>12-MAY-22</b>		<b>87312</b>	<b>87307</b>		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		



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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						162	495	12-MAY-22	55216	55211
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						164	497	12-MAY-22	96016	96011
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01						521	1221	25-MAY-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						522	1225	25-MAY-22	34922	34917
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						1	14	02-MAY-22	305945	278801
<====Deduction Classification====>						Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							26239		NET DED:-	27144
8011 - 00 - 107 - 00 - 00 - 00							135		DDO CODE:-	350430
0028 - 00 - 107 - 00 - 00 - 00							750			
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 01 - 101 - 63 - 46 - 01						2	15	02-MAY-22	1050316	732434
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							21000		NET DED:-	317882
8342 - 00 - 117 - 01 - 02 - 00							10297		DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							330			
8009 - 01 - 101 - 00 - 00 - 00							284000			
0028 - 00 - 107 - 00 - 00 - 00							2200			
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 01 - 101 - 63 - 46 - 01						3	16	02-MAY-22	589229	528819
<====Deduction Classification====>						Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							180		NET DED:-	60410
8009 - 01 - 101 - 00 - 00 - 00							59000		DDO CODE:-	350430
0028 - 00 - 107 - 00 - 00 - 00							1200			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01 58							208	05-MAY-22	406665	361406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45259	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								170			
8342 - 00 - 117 - 01 - 02 - 00								28649			
2202 - 01 - 101 - 63 - 46 - 01 71							256	05-MAY-22	83852	76386	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7466	
8342 - 00 - 117 - 01 - 02 - 00								7231	DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01 9							26	02-MAY-22	59843	54460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5383	
8342 - 00 - 117 - 01 - 02 - 00								5148	DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01 70							255	05-MAY-22	83852	76386	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7466	
8342 - 00 - 117 - 01 - 02 - 00								7231	DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01 10							27	02-MAY-22	437380	331440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105940	
8011 - 00 - 107 - 00 - 00 - 00								120	DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00								105000			
0028 - 00 - 107 - 00 - 00 - 00								800			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							288	685	18-MAY-22	1404540	1188321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216219
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							22649				
2202 - 01 - 101 - 63 - 46 - 01							289	686	18-MAY-22	395657	304717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							292	689	18-MAY-22	560294	449119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							331	761	18-MAY-22	59843	54460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5383
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 46 - 01							332	762	18-MAY-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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							334	764	18-MAY-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							370	839	19-MAY-22	101864	101859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							407	944	20-MAY-22	589229	528819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								59000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							410	962	20-MAY-22	327632	298396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29236
0028 - 00 - 107 - 00 - 00 - 00								1225		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								27826			
2202 - 01 - 101 - 63 - 46 - 01							411	963	20-MAY-22	1180525	937631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242894
0028 - 00 - 107 - 00 - 00 - 00								2600		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			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	<b>412</b>	<b>964</b>	<b>20-MAY-22</b>		<b>361279</b>	<b>329488</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>31791</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				1375				
0030 - 02 - 102 - 00 - 00 - 00				45				
8011 - 00 - 107 - 00 - 00 - 00				175				
8342 - 00 - 117 - 01 - 02 - 00				30196				
2202 - 01 - 101 - 63 - 46 - 01	<b>413</b>	<b>965</b>	<b>20-MAY-22</b>		<b>305945</b>	<b>278801</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>27144</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				750				
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	<b>414</b>	<b>966</b>	<b>20-MAY-22</b>		<b>412494</b>	<b>366723</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>45771</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				170				
8342 - 00 - 117 - 01 - 02 - 00				29161				
2202 - 01 - 101 - 63 - 46 - 01	<b>419</b>	<b>979</b>	<b>20-MAY-22</b>		<b>27213</b>	<b>24880</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>2333</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2188				
2202 - 01 - 101 - 63 - 46 - 01	<b>420</b>	<b>980</b>	<b>20-MAY-22</b>		<b>287390</b>	<b>261692</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>25698</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				24758				

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 <b>422 982 20-MAY-22</b>							<b>471808</b>	<b>350633</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 120000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2202 - 01 - 101 - 63 - 46 - 01 <b>92 286 06-MAY-22</b>							<b>474979</b>	<b>388804</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86175</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 85000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2202 - 01 - 101 - 63 - 46 - 01 <b>16 57 02-MAY-22</b>							<b>730864</b>	<b>629580</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>101284</b>
0028 - 00 - 107 - 00 - 00 - 00 1350							<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 97000								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 2659								
2202 - 01 - 101 - 63 - 46 - 01 <b>17 59 02-MAY-22</b>							<b>28893</b>	<b>28888</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350432</b>
2202 - 01 - 101 - 63 - 46 - 01 <b>379 869 19-MAY-22</b>							<b>113007</b>	<b>113002</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350432</b>
2202 - 01 - 101 - 63 - 46 - 01 <b>399 905 20-MAY-22</b>							<b>1462817</b>	<b>1124868</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>337949</b>
0028 - 00 - 107 - 00 - 00 - 00 3525							<b>DDO CODE:-</b>	<b>350433</b>
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								

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<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			388	1000	20-MAY-22			668173	668133
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			493	1118	23-MAY-22			179171	179161
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			494	1119	23-MAY-22			254728	254713
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			564	1327	26-MAY-22			143616	143606
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			565	1328	26-MAY-22			15390	15385
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			566	1329	26-MAY-22			32340	32335
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			40	133	04-MAY-22			1462817	1124868
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					28794			NET DED:-	337949
8011 - 00 - 107 - 00 - 00 - 00					540			DDO CODE:-	350433
8009 - 01 - 101 - 00 - 00 - 00					305000				
0028 - 00 - 107 - 00 - 00 - 00					3525				
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 01 - 101 - 63 - 46 - 01			567	1330	26-MAY-22			107169	107164
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			568	1331	26-MAY-22			97439	97434
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01			569	1332	26-MAY-22			19932	19927
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 44 137 04-MAY-22 <====Deduction Classification====> Deduction Amount							11000	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01 47 140 04-MAY-22 <====Deduction Classification====> Deduction Amount							222413	171560
							<b>NET DED:-</b>	<b>50853</b>
							<b>DDO CODE:-</b>	<b>350433</b>
8342 - 00 - 117 - 01 - 02 - 00 5148								
8011 - 00 - 107 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 45000								
0028 - 00 - 107 - 00 - 00 - 00 600								
0030 - 02 - 102 - 00 - 00 - 00 15								
2202 - 01 - 101 - 63 - 46 - 01 48 141 04-MAY-22 <====Deduction Classification====> Deduction Amount							986141	905949
							<b>NET DED:-</b>	<b>80192</b>
							<b>DDO CODE:-</b>	<b>350433</b>
8342 - 00 - 117 - 01 - 02 - 00 28872								
8011 - 00 - 107 - 00 - 00 - 00 360								
8009 - 01 - 101 - 00 - 00 - 00 48500								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 01 - 101 - 63 - 46 - 01 49 142 04-MAY-22 <====Deduction Classification====> Deduction Amount							1409953	1242207
							<b>NET DED:-</b>	<b>167746</b>
							<b>DDO CODE:-</b>	<b>350433</b>
8342 - 00 - 117 - 01 - 02 - 00 33051								
8011 - 00 - 107 - 00 - 00 - 00 465								
8009 - 01 - 101 - 00 - 00 - 00 131000								
0028 - 00 - 107 - 00 - 00 - 00 3150								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 01 - 101 - 63 - 46 - 01 130 410 11-MAY-22 <====Deduction Classification====> Deduction Amount							148730	148720
							<b>NET DED:-</b>	<b>10</b>
							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 01 - 101 - 63 - 46 - 01 359 819 19-MAY-22 <====Deduction Classification====> Deduction Amount							9430	9425
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 01 - 101 - 63 - 46 - 01 373 844 19-MAY-22 <====Deduction Classification====> Deduction Amount							598322	536536
							<b>NET DED:-</b>	<b>61786</b>
							<b>DDO CODE:-</b>	<b>350433</b>
0028 - 00 - 107 - 00 - 00 - 00 1525								
0030 - 02 - 102 - 00 - 00 - 00 40								



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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							33996				
2202 - 01 - 101 - 63 - 46 - 01							<b>391</b>	<b>897</b>	<b>20-MAY-22</b>	<b>1409953</b>	<b>1242207</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167746</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							33051				
2202 - 01 - 101 - 63 - 46 - 01							<b>392</b>	<b>898</b>	<b>20-MAY-22</b>	<b>986141</b>	<b>905949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80192</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28872				
2202 - 01 - 101 - 63 - 46 - 01							<b>396</b>	<b>902</b>	<b>20-MAY-22</b>	<b>162570</b>	<b>117100</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350433</b>
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 - 46 - 01							<b>397</b>	<b>903</b>	<b>20-MAY-22</b>	<b>1486750</b>	<b>1194501</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>292249</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>350433</b>
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				

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 46 - 01			402	932	20-MAY-22	100914	100909		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			405	935	20-MAY-22	80240	80235		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			406	936	20-MAY-22	286280	286265		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			430	995	20-MAY-22	520000	519995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			431	996	20-MAY-22	74504	74499		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			432	997	20-MAY-22	745908	745863		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			434	999	20-MAY-22	563448	563413		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			408	945	20-MAY-22	45016	45011		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01			451	1053	23-MAY-22	76728	76723		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01			461	1077	23-MAY-22	32217	29393		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2824		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2659						
2202 - 01 - 101 - 63 - 46 - 01			462	1078	23-MAY-22	1156261	827698		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2400			NET DED:-	328563		
						DDO CODE:-	350430		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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	<b>82</b>	<b>276</b>	<b>06-MAY-22</b>				<b>837581</b>	<b>626615</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1750			<b>NET DED:-</b>	<b>210966</b>	
0030 - 02 - 102 - 00 - 00 - 00						45			<b>DDO CODE:-</b>	<b>350432</b>	
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	<b>84</b>	<b>278</b>	<b>06-MAY-22</b>				<b>569250</b>	<b>442840</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			<b>NET DED:-</b>	<b>126410</b>	
0030 - 02 - 102 - 00 - 00 - 00						30			<b>DDO CODE:-</b>	<b>350432</b>	
8009 - 01 - 101 - 00 - 00 - 00						125000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2202 - 01 - 101 - 63 - 46 - 01	<b>618</b>	<b>1452</b>	<b>30-MAY-22</b>				<b>265088</b>	<b>196953</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						725			<b>NET DED:-</b>	<b>68135</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>350432</b>	
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						7270					
2202 - 01 - 101 - 63 - 46 - 01	<b>508</b>	<b>1172</b>	<b>25-MAY-22</b>				<b>113344</b>	<b>103079</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>10265</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>350432</b>	
8009 - 01 - 101 - 00 - 00 - 00						10000					

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 46 - 01							553	1315	26-MAY-22	16572	16567
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							72	258	05-MAY-22	333538	235551
<=====Deduction Classification=====>										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							73	259	05-MAY-22	171677	161207
<=====Deduction Classification=====>										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							74	260	05-MAY-22	712294	396893
<=====Deduction Classification=====>										NET DED:-	315401
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								35			
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							75	261	05-MAY-22	297356	273246
<=====Deduction Classification=====>										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			

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18170				
2202 - 01 - 101 - 63 - 46 - 01 83							277	06-MAY-22	365598	226049	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139549	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01 85							279	06-MAY-22	298111	261083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37028	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 46 - 01 86							280	06-MAY-22	428471	322531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350432	
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 87							281	06-MAY-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 - 02 581							1359	26-MAY-22	229100	228985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350429	

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<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 02			418	970	20-MAY-22			127450	127395
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			276	672	18-MAY-22			204000	203915
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			279	675	18-MAY-22			48000	47990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			527	1233	25-MAY-22			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02			306	722	18-MAY-22			690000	689755
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					245			NET DED:-	245
								DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02			13	5	02-MAY-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			287	684	18-MAY-22			192625	192545
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			400	906	20-MAY-22			105000	104960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			398	904	20-MAY-22			90000	89965
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			395	901	20-MAY-22			580425	580140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					285			NET DED:-	285
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			394	900	20-MAY-22			60000	59980
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			393	899	20-MAY-22			207000	206930
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	350433

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 02			372	843	19-MAY-22			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			371	842	19-MAY-22			105000	104965
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			46	139	04-MAY-22			580425	580140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					285			NET DED:-	285
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			45	138	04-MAY-22			105000	104960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			42	135	04-MAY-22			222000	221925
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			576	1347	26-MAY-22			267000	266895
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105			NET DED:-	105
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			536	1261	25-MAY-22			343675	343505
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					170			NET DED:-	170
								DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			537	1262	25-MAY-22			296000	295890
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110			NET DED:-	110
								DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			429	989	20-MAY-22			68175	68140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			93	287	06-MAY-22			317650	317495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					155			NET DED:-	155
								DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			94	288	06-MAY-22			255000	254910
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90			NET DED:-	90
								DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			579	1354	26-MAY-22			622150	621885
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					265			NET DED:-	265
								DDO CODE:-	350434

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	237	607	17-MAY-22			465000	464835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			165			NET DED:-	165		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	514	1196	25-MAY-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	238	608	17-MAY-22			359550	359375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			175			NET DED:-	175		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	20	61	02-MAY-22			359550	359375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			175			NET DED:-	175		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	21	62	02-MAY-22			498000	497825		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			175			NET DED:-	175		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	350	807	19-MAY-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	351	808	19-MAY-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	352	809	19-MAY-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	353	810	19-MAY-22			84000	83970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	354	811	19-MAY-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	307	723	18-MAY-22			569925	569645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			280			NET DED:-	280		
						DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 02	31	83	02-MAY-22			690000	689755		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			245			NET DED:-	245		
						DDO CODE:-	350438		



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<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 02			32	84	02-MAY-22	569925		569645	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		280	
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-		350438	
2202 - 01 - 101 - 63 - 46 - 02			377	849	19-MAY-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			57	207	05-MAY-22	82500		82470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			7	22	02-MAY-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			8	23	02-MAY-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			290	687	18-MAY-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			291	688	18-MAY-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			333	763	18-MAY-22	161900		161830	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			335	765	18-MAY-22	88450		88410	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			415	967	20-MAY-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			416	968	20-MAY-22	82500		82470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			417	969	20-MAY-22	62225		62200	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350430	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 46 - 02			421	981	20-MAY-22	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			43	136	04-MAY-22	105000	104960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			41	134	04-MAY-22	90000	89970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-	30		
						DDO CODE:-	350433		
2202 - 01 - 107 - 66 - 00 - 01			369	837	19-MAY-22	7741	7736		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 00 - 01			503	1152	24-MAY-22	6858	6858		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 00 - 01			505	1154	24-MAY-22	32000	31980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 00 - 01			511	1188	25-MAY-22	32000	31980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 00 - 01			36	92	02-MAY-22	969702	849321		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2400	NET DED:-	120381		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414		
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					10000				
2202 - 01 - 107 - 66 - 00 - 01			502	1151	24-MAY-22	2286	2286		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70414		
2202 - 01 - 107 - 66 - 00 - 01			264	651	17-MAY-22	969702	849321		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2400	NET DED:-	120381		
						DDO CODE:-	70414		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								62316			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 01 - 107 - 66 - 00 - 01							512	1189	25-MAY-22	27200	27185
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02							56	198	05-MAY-22	9725	9720
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02							263	650	17-MAY-22	68175	68145
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02							35	91	02-MAY-22	8500	8495
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02							37	93	02-MAY-22	36725	36710
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							642	1502	30-MAY-22	28427	28422
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							625	1463	30-MAY-22	38624	38619
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							624	1462	30-MAY-22	7869387	6352546
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								18850		NET DED:-	1516841
0030 - 02 - 102 - 00 - 00 - 00								520		DDO CODE:-	70414
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1269500			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>											
							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3600				
8342 - 00 - 117 - 01 - 02 - 00							185771				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 001 - 58 - 46 - 01							<b>525</b>	<b>1230</b>	<b>25-MAY-22</b>	10937	10932
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 01							<b>215</b>	<b>571</b>	<b>13-MAY-22</b>	4008	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 01							<b>272</b>	<b>665</b>	<b>17-MAY-22</b>	70040	70035
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 01							<b>55</b>	<b>184</b>	<b>05-MAY-22</b>	10020	10015
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 01							<b>198</b>	<b>534</b>	<b>13-MAY-22</b>	79958	79953
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 01							<b>526</b>	<b>1231</b>	<b>25-MAY-22</b>	3523	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 02							<b>641</b>	<b>1499</b>	<b>30-MAY-22</b>	223350	223235
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	115
0030 - 02 - 102 - 00 - 00 - 00							115			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 02							<b>623</b>	<b>1461</b>	<b>30-MAY-22</b>	513000	512810
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	190
0030 - 02 - 102 - 00 - 00 - 00							190			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 02							<b>622</b>	<b>1460</b>	<b>30-MAY-22</b>	9000	8995
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414
2202 - 02 - 001 - 58 - 46 - 02							<b>621</b>	<b>1459</b>	<b>30-MAY-22</b>	9000	8995
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70414

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02 39 122 04-MAY-22							128850	128790
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02 38 94 02-MAY-22							41175	41155
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02 190 524 13-MAY-22							10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 452 1066 23-MAY-22							100811	80576
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 02 - 104 - 64 - 46 - 01 63 239 05-MAY-22							29994	29989
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 124 383 10-MAY-22							3177061	2682981
<====Deduction Classification====> Deduction Amount							NET DED:-	494080
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 364000								
8011 - 00 - 107 - 00 - 00 - 00 1220								
8342 - 00 - 117 - 01 - 02 - 00 94675								
8658 - 00 - 112 - 00 - 00 - 00 26010								
2202 - 02 - 104 - 64 - 46 - 01 222 584 17-MAY-22							33638	33633
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 303 716 18-MAY-22							2862936	2132647
<====Deduction Classification====> Deduction Amount							NET DED:-	730289
0028 - 00 - 107 - 00 - 00 - 00 6100							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 155								

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							680000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							43034				
2202 - 02 - 104 - 64 - 46 - 01							<b>620</b>	<b>1458</b>	<b>30-MAY-22</b>	<b>2099755</b>	<b>1508198</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>591557</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							16702				
2202 - 02 - 104 - 64 - 46 - 01							<b>96</b>	<b>295</b>	<b>06-MAY-22</b>	<b>6598</b>	<b>6593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>269</b>	<b>662</b>	<b>17-MAY-22</b>	<b>56295</b>	<b>56290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>360</b>	<b>820</b>	<b>19-MAY-22</b>	<b>68272</b>	<b>68262</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>507</b>	<b>1166</b>	<b>24-MAY-22</b>	<b>161135</b>	<b>161115</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>137</b>	<b>447</b>	<b>12-MAY-22</b>	<b>321091</b>	<b>269197</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51894</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15734				
2202 - 02 - 104 - 64 - 46 - 01							<b>544</b>	<b>1298</b>	<b>26-MAY-22</b>	<b>1791063</b>	<b>1537598</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>253465</b>
0028 - 00 - 107 - 00 - 00 - 00							4075			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							36655				
2202 - 02 - 104 - 64 - 46 - 01 95							292	06-MAY-22	224943	224858	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 390							896	20-MAY-22	712091	530669	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>181422</b>	
0028 - 00 - 107 - 00 - 00 - 00							1725		<b>DDO CODE:-</b>	<b>70414</b>	
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 - 01 442							1031	23-MAY-22	450155	450125	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 643							1518	31-MAY-22	115136	115126	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 219							581	17-MAY-22	173750	173740	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 457							1071	23-MAY-22	3051426	2602356	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>449070</b>	
0028 - 00 - 107 - 00 - 00 - 00							6975		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							310500				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							101330				
8658 - 00 - 112 - 00 - 00 - 00							29000				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	268	661	17-MAY-22			5436	5431		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	298	711	18-MAY-22			3413503	2656800		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7825			NET DED:-	756703		
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			624000						
8011 - 00 - 107 - 00 - 00 - 00			1310						
8342 - 00 - 117 - 01 - 02 - 00			101868						
8658 - 00 - 112 - 00 - 00 - 00			21500						
2202 - 02 - 104 - 64 - 46 - 01	273	666	17-MAY-22			95336	95331		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	435	1009	23-MAY-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:-	70414		
8342 - 00 - 117 - 01 - 02 - 00			2122						
8658 - 00 - 123 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 46 - 01	436	1010	23-MAY-22			17046	15667		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1379		
						DDO CODE:-	70414		
8342 - 00 - 117 - 01 - 02 - 00			1364						
8658 - 00 - 123 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 46 - 01	437	1011	23-MAY-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:-	70414		
8342 - 00 - 117 - 01 - 02 - 00			2122						
8658 - 00 - 123 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 46 - 01	439	1016	23-MAY-22			386849	283105		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:-	103744		
						DDO CODE:-	70414		



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								110			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 02 - 104 - 64 - 46 - 01							443	1032	23-MAY-22	41434	41429
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							444	1033	23-MAY-22	114048	114003
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							445	1036	23-MAY-22	45332	45327
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							446	1037	23-MAY-22	11593	11588
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							447	1038	23-MAY-22	13288	13283
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							448	1039	23-MAY-22	34151	34146
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							449	1040	23-MAY-22	89238	89233
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							450	1052	23-MAY-22	272304	272209
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							453	1067	23-MAY-22	203728	203718
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							454	1068	23-MAY-22	10132	10127
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						456	1070	23-MAY-22	19728	19723
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						458	1072	23-MAY-22	7248	7243
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						460	1074	23-MAY-22	136598	126333
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	10265
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 46 - 01						471	1088	23-MAY-22	14496	14486
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						475	1092	23-MAY-22	117594	117589
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						476	1093	23-MAY-22	61655	56114
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	5541
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						5306				
2202 - 02 - 104 - 64 - 46 - 01						477	1094	23-MAY-22	1048091	842643
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2450			NET DED:-	205448
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00						162000				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						25573				
8658 - 00 - 112 - 00 - 00 - 00						15000				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 01			<b>491</b>	<b>1110</b>	<b>23-MAY-22</b>	<b>112868</b>	<b>112858</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>492</b>	<b>1111</b>	<b>23-MAY-22</b>	<b>121069</b>	<b>121064</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>496</b>	<b>1127</b>	<b>23-MAY-22</b>	<b>7248</b>	<b>7243</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>497</b>	<b>1128</b>	<b>23-MAY-22</b>	<b>2542</b>	<b>2542</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>70414</b>		
						<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>498</b>	<b>1132</b>	<b>23-MAY-22</b>	<b>24210</b>	<b>24205</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>499</b>	<b>1133</b>	<b>23-MAY-22</b>	<b>14904</b>	<b>14899</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01			<b>501</b>	<b>1149</b>	<b>24-MAY-22</b>	<b>125122</b>	<b>74857</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>50265</b>		
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 46 - 01			<b>504</b>	<b>1153</b>	<b>24-MAY-22</b>	<b>26518</b>	<b>24261</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>2257</b>		
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2122					
2202 - 02 - 104 - 64 - 46 - 01			<b>510</b>	<b>1185</b>	<b>25-MAY-22</b>	<b>60000</b>	<b>59995</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70414</b>		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	518	1202	25-MAY-22			405803	356102		
<====Deduction Classification====> Deduction Amount							NET DED:-	49701	
0028 - 00 - 107 - 00 - 00 - 00		1150				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		30							
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	519	1215	25-MAY-22			1364433	1116394		
<====Deduction Classification====> Deduction Amount							NET DED:-	248039	
0028 - 00 - 107 - 00 - 00 - 00		3075				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		85							
8009 - 01 - 101 - 00 - 00 - 00		214000							
8011 - 00 - 107 - 00 - 00 - 00		460							
8342 - 00 - 117 - 01 - 02 - 00		30419							
2202 - 02 - 104 - 64 - 46 - 01	523	1227	25-MAY-22			29898	29893		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	524	1228	25-MAY-22			107169	107164		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	529	1235	25-MAY-22			2948151	2318802		
<====Deduction Classification====> Deduction Amount							NET DED:-	629349	
0028 - 00 - 107 - 00 - 00 - 00		6975				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		180							
8009 - 01 - 101 - 00 - 00 - 00		532500							
8011 - 00 - 107 - 00 - 00 - 00		1120							
8342 - 00 - 117 - 01 - 02 - 00		75574							
8658 - 00 - 112 - 00 - 00 - 00		13000							
2202 - 02 - 104 - 64 - 46 - 01	530	1240	25-MAY-22			8595	8590		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	531	1245	25-MAY-22			15296	15291		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	535	1259	25-MAY-22			1309633	1082770		
<====Deduction Classification====> Deduction Amount							NET DED:-	226863	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			90						
8009 - 01 - 101 - 00 - 00 - 00			178000						
8011 - 00 - 107 - 00 - 00 - 00			520						
8342 - 00 - 117 - 01 - 02 - 00			44253						
8658 - 00 - 112 - 00 - 00 - 00			600						
2202 - 02 - 104 - 64 - 46 - 01	541	1266	25-MAY-22			521550	449940		
<====Deduction Classification====> Deduction Amount							NET DED:-	71610	
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			45						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			24905						
2202 - 02 - 104 - 64 - 46 - 01	542	1267	25-MAY-22			168232	168222		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	543	1296	26-MAY-22			16308	16303		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	547	1308	26-MAY-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	548	1309	26-MAY-22			9060	9055		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	549	1310	26-MAY-22			33824	33819		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						550	1311	26-MAY-22	201648	201588
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						551	1312	26-MAY-22	6950	6945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						554	1316	26-MAY-22	4912	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						555	1317	26-MAY-22	31408	31403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						556	1319	26-MAY-22	64756	64741
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						558	1321	26-MAY-22	196656	196636
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						559	1322	26-MAY-22	205704	205624
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						560	1323	26-MAY-22	1167641	989649
<====Deduction Classification====>						Deduction Amount			NET DED:-	177992
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65			
8009 - 01 - 101 - 00 - 00 - 00							145000			
8011 - 00 - 107 - 00 - 00 - 00							375			
8342 - 00 - 117 - 01 - 02 - 00							30077			
2202 - 02 - 104 - 64 - 46 - 01						561	1324	26-MAY-22	114401	104166
<====Deduction Classification====>						Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							30			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		562	1325	26-MAY-22			23138	23133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		563	1326	26-MAY-22			39476	39471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		577	1348	26-MAY-22			32860	32850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		591	1369	27-MAY-22			83692	83687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		592	1370	27-MAY-22			79091	79086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		593	1371	27-MAY-22			1372320	960841	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3525			NET DED:-	411479	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				366000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				31259					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 46 - 01		606	1421	27-MAY-22			807846	646600	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	161246	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				19773					
8658 - 00 - 112 - 00 - 00 - 00				9248					
2202 - 02 - 104 - 64 - 46 - 01		50	143	04-MAY-22			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		51	144	04-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		626	1464	30-MAY-22			5312	5307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		635	1479	30-MAY-22			12570	12565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		644	1521	31-MAY-22			33765	33760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		4	17	02-MAY-22			1405253	1124068	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				41135			NET DED:-	281185	
8011 - 00 - 107 - 00 - 00 - 00				480			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				236000					
0028 - 00 - 107 - 00 - 00 - 00				3475					
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 02 - 104 - 64 - 46 - 01		52	170	04-MAY-22			456840	456680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		54	177	05-MAY-22			124824	124779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		5	19	02-MAY-22			14721	14716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		60	222	05-MAY-22			29693	29688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		61	237	05-MAY-22			172578	172523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01			62	238	05-MAY-22	8491	8486		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			64	240	05-MAY-22	2500	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			65	241	05-MAY-22	3046	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			66	242	05-MAY-22	78956	78951		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			67	243	05-MAY-22	26192	26187		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			68	244	05-MAY-22	12541	12536		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			69	245	05-MAY-22	11511	11506		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			76	262	06-MAY-22	113616	113576		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			97	296	06-MAY-22	28660	28655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			98	297	06-MAY-22	14724	14719		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			108	323	06-MAY-22	110277	70042		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	40235		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					30				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 46 - 01	110	325	06-MAY-22	17046	15542			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	1504			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	70414			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1364						
2202 - 02 - 104 - 64 - 46 - 01	111	326	06-MAY-22	26518	24256			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	2262			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	70414			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 02 - 104 - 64 - 46 - 01	112	327	06-MAY-22	26518	24256			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	2262			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	70414			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 02 - 104 - 64 - 46 - 01	113	328	06-MAY-22	104111	104106			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414			
2202 - 02 - 104 - 64 - 46 - 01	114	342	09-MAY-22	26845	26840			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414			
2202 - 02 - 104 - 64 - 46 - 01	115	358	09-MAY-22	213468	213393			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	75			
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	70414			
2202 - 02 - 104 - 64 - 46 - 01	116	364	10-MAY-22	70686	70661			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	25			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	70414			
2202 - 02 - 104 - 64 - 46 - 01	117	365	10-MAY-22	7413	7408			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414			

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						118	366	10-MAY-22	20429	20424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						119	367	10-MAY-22	11346	11341
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						120	368	10-MAY-22	7095	7090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						122	370	10-MAY-22	16254	16249
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						127	387	10-MAY-22	1533023	1340568
<====Deduction Classification====>						Deduction Amount			NET DED:-	192455
0028 - 00 - 107 - 00 - 00 - 00								3650	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								95		
8009 - 01 - 101 - 00 - 00 - 00								122000		
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						132	439	12-MAY-22	17016	17011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						133	440	12-MAY-22	185903	185898
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						138	448	12-MAY-22	766691	653539
<====Deduction Classification====>						Deduction Amount			NET DED:-	113152
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		

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 139 449 12-MAY-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 - 01 140 450 12-MAY-22							728876	617992
<====Deduction Classification====> Deduction Amount							NET DED:-	110884
0028 - 00 - 107 - 00 - 00 - 00 2025							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 55								
8009 - 01 - 101 - 00 - 00 - 00 83000								
8011 - 00 - 107 - 00 - 00 - 00 285								
8342 - 00 - 117 - 01 - 02 - 00 25519								
2202 - 02 - 104 - 64 - 46 - 01 146 462 12-MAY-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 - 01 149 465 12-MAY-22							1582481	1276115
<====Deduction Classification====> Deduction Amount							NET DED:-	306366
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 - 01 150 466 12-MAY-22							951916	779036
<====Deduction Classification====> Deduction Amount							NET DED:-	172880
0028 - 00 - 107 - 00 - 00 - 00 2525							DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							29895				
2202 - 02 - 104 - 64 - 46 - 01							<b>152</b>	<b>480</b>	<b>12-MAY-22</b>	<b>797018</b>	<b>618630</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>178388</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
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							<b>180</b>	<b>513</b>	<b>12-MAY-22</b>	<b>1249471</b>	<b>1249401</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>191</b>	<b>525</b>	<b>13-MAY-22</b>	<b>388688</b>	<b>388663</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>192</b>	<b>526</b>	<b>13-MAY-22</b>	<b>15678</b>	<b>15673</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>193</b>	<b>527</b>	<b>13-MAY-22</b>	<b>1057063</b>	<b>893789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>163274</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							18079				
2202 - 02 - 104 - 64 - 46 - 01							<b>194</b>	<b>528</b>	<b>13-MAY-22</b>	<b>1175839</b>	<b>969772</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>206067</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32607				
2202 - 02 - 104 - 64 - 46 - 01							<b>199</b>	<b>537</b>	<b>13-MAY-22</b>	<b>25296</b>	<b>25291</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>200</b>	<b>538</b>	<b>13-MAY-22</b>	<b>62194</b>	<b>62189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>201</b>	<b>539</b>	<b>13-MAY-22</b>	<b>19000</b>	<b>18995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>15</b>	<b>54</b>	<b>02-MAY-22</b>	<b>60840</b>	<b>60820</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>202</b>	<b>545</b>	<b>13-MAY-22</b>	<b>1405253</b>	<b>1124068</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>281185</b>
0028 - 00 - 107 - 00 - 00 - 00							3475			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							236000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							41135				
2202 - 02 - 104 - 64 - 46 - 01							<b>203</b>	<b>546</b>	<b>13-MAY-22</b>	<b>1467194</b>	<b>1103896</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>363298</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
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				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			205	548	13-MAY-22	1301911	987344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	314567	
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			257500					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			43072					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 46 - 01			206	549	13-MAY-22	773681	645914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127767	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			81000					
8011 - 00 - 107 - 00 - 00 - 00			280					
8342 - 00 - 117 - 01 - 02 - 00			28872					
8658 - 00 - 112 - 00 - 00 - 00			15690					
2202 - 02 - 104 - 64 - 46 - 01			208	552	13-MAY-22	1856885	1366094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	490791	
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			443500					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			22361					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 02 - 104 - 64 - 46 - 01			210	564	13-MAY-22	105096	105056	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			213	568	13-MAY-22	557400	557210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			214	569	13-MAY-22	1181976	1181906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		216	572	13-MAY-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 - 02 - 104 - 64 - 46 - 01		220	582	17-MAY-22			154803	154743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		221	583	17-MAY-22			38016	38011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		223	585	17-MAY-22			79696	79691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		224	586	17-MAY-22			148240	148230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		225	587	17-MAY-22			749948	623873	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	126075	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				290					
8342 - 00 - 117 - 01 - 02 - 00				25730					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 46 - 01		226	588	17-MAY-22			872237	758325	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	113912	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				57000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				21512					



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8658 - 00 - 112 - 00 - 00 - 00	33000			
2202 - 02 - 104 - 64 - 46 - 01						<b>233</b>	<b>597</b>	<b>17-MAY-22</b>	822321	753394
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1950		NET DED:-	68927
						0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	70414
						8009 - 01 - 101 - 00 - 00 - 00	15000			
						8011 - 00 - 107 - 00 - 00 - 00	300			
						8342 - 00 - 117 - 01 - 02 - 00	51627			
2202 - 02 - 104 - 64 - 46 - 01						<b>241</b>	<b>614</b>	<b>17-MAY-22</b>	101053	101048
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						<b>243</b>	<b>617</b>	<b>17-MAY-22</b>	267238	267233
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						<b>244</b>	<b>623</b>	<b>17-MAY-22</b>	346256	346236
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						<b>246</b>	<b>625</b>	<b>17-MAY-22</b>	1961453	1610388
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	4825		NET DED:-	351065
						0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	70414
						8009 - 01 - 101 - 00 - 00 - 00	278200			
						8011 - 00 - 107 - 00 - 00 - 00	765			
						8342 - 00 - 117 - 01 - 02 - 00	67140			
2202 - 02 - 104 - 64 - 46 - 01						<b>249</b>	<b>628</b>	<b>17-MAY-22</b>	1168957	981564
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	2675		NET DED:-	187393
						0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	70414
						8009 - 01 - 101 - 00 - 00 - 00	143000			
						8011 - 00 - 107 - 00 - 00 - 00	435			
						8342 - 00 - 117 - 01 - 02 - 00	41213			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01	250	629	17-MAY-22		418360	306568		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1075			NET DED:-	111792		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		15537						
2202 - 02 - 104 - 64 - 46 - 01	251	630	17-MAY-22		2839058	2068266		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6400			NET DED:-	770792		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		691000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		47947						
8658 - 00 - 112 - 00 - 00 - 00		24200						
2202 - 02 - 104 - 64 - 46 - 01	259	638	17-MAY-22		1864303	1365662		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4325			NET DED:-	498641		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		400000						
8011 - 00 - 107 - 00 - 00 - 00		770						
8342 - 00 - 117 - 01 - 02 - 00		54431						
8658 - 00 - 112 - 00 - 00 - 00		39000						
2202 - 02 - 104 - 64 - 46 - 01	265	658	17-MAY-22		40944	40929		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	266	659	17-MAY-22		13060	13055		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	267	660	17-MAY-22		47399	47394		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70414		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		270	663	17-MAY-22			62320	62315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		271	664	17-MAY-22			3336		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		274	667	17-MAY-22			1458525	1161471	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3600			NET DED:-	297054	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				217000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				61819					
8658 - 00 - 112 - 00 - 00 - 00				14000					
2202 - 02 - 104 - 64 - 46 - 01		26	67	02-MAY-22			102056	102051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		283	679	18-MAY-22			5436	5431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		284	680	18-MAY-22			92616	92611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		285	681	18-MAY-22			15729	15724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		286	682	18-MAY-22			94659	94654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		293	693	18-MAY-22			50179	50174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		294	694	18-MAY-22			95215	95210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			295	700	18-MAY-22	1762700	1451328	
<====Deduction Classification====> Deduction Amount						NET DED:-	311372	
0028 - 00 - 107 - 00 - 00 - 00					4325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					237000			
8011 - 00 - 107 - 00 - 00 - 00					795			
8342 - 00 - 117 - 01 - 02 - 00					69142			
2202 - 02 - 104 - 64 - 46 - 01			296	709	18-MAY-22	1011430	927505	
<====Deduction Classification====> Deduction Amount						NET DED:-	83925	
0028 - 00 - 107 - 00 - 00 - 00					2450	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					62000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					19035			
2202 - 02 - 104 - 64 - 46 - 01			297	710	18-MAY-22	59909	59904	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			304	717	18-MAY-22	1616025	1098484	
<====Deduction Classification====> Deduction Amount						NET DED:-	517541	
0028 - 00 - 107 - 00 - 00 - 00					3975	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					479000			
8011 - 00 - 107 - 00 - 00 - 00					675			
8342 - 00 - 117 - 01 - 02 - 00					33786			
2202 - 02 - 104 - 64 - 46 - 01			308	727	18-MAY-22	82280	82275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			309	728	18-MAY-22	3892		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			506	1158	24-MAY-22	210307	210297	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			315	734	18-MAY-22	2298839	1945303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	353536	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			317	736	18-MAY-22	910633	707834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202799	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			318	737	18-MAY-22	702168	702118	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			322	741	18-MAY-22	1014546	914283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100263	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			326	745	18-MAY-22	1337852	1075144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	262708	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		327	746	18-MAY-22			1006858	658440	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150			NET DED:-	348418	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				330000					
8011 - 00 - 107 - 00 - 00 - 00				440					
8342 - 00 - 117 - 01 - 02 - 00				15773					
2202 - 02 - 104 - 64 - 46 - 01		328	754	18-MAY-22			1240919	928779	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2825			NET DED:-	312140	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
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		336	790	19-MAY-22			678829	553892	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	124937	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				27707					
2202 - 02 - 104 - 64 - 46 - 01		337	791	19-MAY-22			989301	834667	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	154634	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				103000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				33654					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 46 - 01		338	792	19-MAY-22			956262	797768	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	158494	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30839				
2202 - 02 - 104 - 64 - 46 - 01							<b>341</b>	<b>795</b>	<b>19-MAY-22</b>	<b>306765</b>	<b>225227</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81538</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70414</b>
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							5803				
2202 - 02 - 104 - 64 - 46 - 01							<b>29</b>	<b>81</b>	<b>02-MAY-22</b>	<b>85207</b>	<b>85202</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>355</b>	<b>812</b>	<b>19-MAY-22</b>	<b>202106</b>	<b>202096</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>356</b>	<b>813</b>	<b>19-MAY-22</b>	<b>9248</b>	<b>9243</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>361</b>	<b>821</b>	<b>19-MAY-22</b>	<b>431120</b>	<b>431095</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>362</b>	<b>822</b>	<b>19-MAY-22</b>	<b>23150</b>	<b>23145</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>366</b>	<b>829</b>	<b>19-MAY-22</b>	<b>27029</b>	<b>27024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>367</b>	<b>830</b>	<b>19-MAY-22</b>	<b>111624</b>	<b>111584</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>70414</b>

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			374	846	19-MAY-22	636456	530392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106064	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			376	848	19-MAY-22	418599	373584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45015	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			381	874	19-MAY-22	1706142	1269404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	436738	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			385	885	19-MAY-22	1512251	1204478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	307773	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			403	933	20-MAY-22	696456	696416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 01			<b>404</b>	<b>934</b>	<b>20-MAY-22</b>	<b>31332</b>	<b>31327</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70414		
2202 - 02 - 104 - 64 - 46 - 01			<b>409</b>	<b>948</b>	<b>20-MAY-22</b>	<b>7248</b>	<b>7243</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70414		
2202 - 02 - 104 - 64 - 46 - 01			<b>423</b>	<b>983</b>	<b>20-MAY-22</b>	<b>26412</b>	<b>26272</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	<b>NET DED:-</b>	140		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	70414		
8011 - 00 - 107 - 00 - 00 - 00					10				
2202 - 02 - 104 - 64 - 46 - 01			<b>424</b>	<b>984</b>	<b>20-MAY-22</b>	<b>1401128</b>	<b>1098343</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3275	<b>NET DED:-</b>	302785		
0030 - 02 - 102 - 00 - 00 - 00					85	<b>DDO CODE:-</b>	70414		
8009 - 01 - 101 - 00 - 00 - 00					225000				
8011 - 00 - 107 - 00 - 00 - 00					595				
8342 - 00 - 117 - 01 - 02 - 00					61830				
8658 - 00 - 112 - 00 - 00 - 00					12000				
2202 - 02 - 104 - 64 - 46 - 01			<b>425</b>	<b>985</b>	<b>20-MAY-22</b>	<b>75398</b>	<b>75388</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	<b>NET DED:-</b>	10		
						<b>DDO CODE:-</b>	70414		
2202 - 02 - 104 - 64 - 46 - 01			<b>426</b>	<b>986</b>	<b>20-MAY-22</b>	<b>89794</b>	<b>89789</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70414		
2202 - 02 - 104 - 64 - 46 - 01			<b>427</b>	<b>987</b>	<b>20-MAY-22</b>	<b>1845114</b>	<b>1509175</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4900	<b>NET DED:-</b>	335939		
0030 - 02 - 102 - 00 - 00 - 00					135	<b>DDO CODE:-</b>	70414		
8009 - 01 - 101 - 00 - 00 - 00					246000				
8011 - 00 - 107 - 00 - 00 - 00					930				
8342 - 00 - 117 - 01 - 02 - 00					83974				

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						433	998	20-MAY-22	97602	97577
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						121	369	10-MAY-22	26086	26081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						311	730	18-MAY-22	36109	32898
<====Deduction Classification====>						Deduction Amount			NET DED:-	3211
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							3026			
2202 - 02 - 104 - 64 - 46 - 02						262	641	17-MAY-22	71500	71475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						282	678	18-MAY-22	678225	676410
<====Deduction Classification====>						Deduction Amount			NET DED:-	1815
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							190			
2202 - 02 - 104 - 64 - 46 - 02						299	712	18-MAY-22	239950	239620
<====Deduction Classification====>						Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						300	713	18-MAY-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						301	714	18-MAY-22	51000	50985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						302	715	18-MAY-22	395225	393995
<====Deduction Classification====>						Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			310	729	18-MAY-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:-	70414
2202 - 02 - 104 - 64 - 46 - 02			312	731	18-MAY-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:-	70414
2202 - 02 - 104 - 64 - 46 - 02			313	732	18-MAY-22			10500	10495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			314	733	18-MAY-22			362950	361850
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			316	735	18-MAY-22			41391	37647
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	3744
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3524				
2202 - 02 - 104 - 64 - 46 - 02			319	738	18-MAY-22			180900	180830
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			320	739	18-MAY-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			321	740	18-MAY-22			335500	334640
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			323	742	18-MAY-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

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			324	743	18-MAY-22			434450	433445
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00					130			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			325	744	18-MAY-22			182450	182380
<====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			330	756	18-MAY-22			560175	558510
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500			NET DED:-	1665
0030 - 02 - 102 - 00 - 00 - 00					165			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			339	793	19-MAY-22			216675	216585
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			340	794	19-MAY-22			218400	218320
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			368	831	19-MAY-22			35225	35210
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			375	847	19-MAY-22			155225	155170
<====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			378	850	19-MAY-22			172450	172385
<====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			380	873	19-MAY-22			335000	334035
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	965
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			382	875	19-MAY-22			269450	268865
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70414

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						383	882	19-MAY-22	153000	152940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						384	884	19-MAY-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						387	888	19-MAY-22	524400	522995
<====Deduction Classification====>						Deduction Amount			NET DED:-	1405
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 46 - 02						33	89	02-MAY-22	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						34	90	02-MAY-22	42000	41980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						428	988	20-MAY-22	490225	488835
<====Deduction Classification====>						Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 02 - 104 - 64 - 46 - 02						517	1201	25-MAY-22	324175	323575
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 46 - 02						109	324	06-MAY-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						153	481	12-MAY-22	157450	157395
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						217	573	13-MAY-22	182125	182055
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						438	1015	23-MAY-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			440	1017	23-MAY-22	101175		101135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			455	1069	23-MAY-22	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			459	1073	23-MAY-22	568675		566525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		2150	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					150				
2202 - 02 - 104 - 64 - 46 - 02			472	1089	23-MAY-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			473	1090	23-MAY-22	128450		128400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			474	1091	23-MAY-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 46 - 02			478	1095	23-MAY-22	449175		448030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1145	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					145				
2202 - 02 - 104 - 64 - 46 - 02			479	1096	23-MAY-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			509	1184	25-MAY-22	173450		173375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			513	1190	25-MAY-22	328725		328245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		480	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					105				

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<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						515	1199	25-MAY-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						516	1200	25-MAY-22	28500	28485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						520	1217	25-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						533	1257	25-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						534	1258	25-MAY-22	167950	167885
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						545	1299	26-MAY-22	289950	289840
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						557	1320	26-MAY-22	172625	172550
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						570	1341	26-MAY-22	119900	119855
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						571	1342	26-MAY-22	28500	28485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						608	1423	27-MAY-22	315175	314565
<====Deduction Classification====>						Deduction Amount			NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						610	1425	27-MAY-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						611	1426	27-MAY-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						612	1427	27-MAY-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						613	1428	27-MAY-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						614	1429	27-MAY-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						617	1442	30-MAY-22	174000	173820
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 46 - 02						619	1457	30-MAY-22	85500	85465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						6	20	02-MAY-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						104	319	06-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						105	320	06-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						106	321	06-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						107	322	06-MAY-22	3726	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			125	384	10-MAY-22	412675		411315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1360	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			126	386	10-MAY-22	409400		408275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			134	444	12-MAY-22	216950		216870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			135	445	12-MAY-22	239400		239305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			247	626	17-MAY-22	468000		466735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1265	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			136	446	12-MAY-22	158225		158170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			14	53	02-MAY-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			240	613	17-MAY-22	491675		490515	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			609	1424	27-MAY-22	11032		11022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			441	1020	23-MAY-22	369400		368400	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1000	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			141	451	12-MAY-22	274175	273835		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						250	NET DED:- 340		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			142	452	12-MAY-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			143	453	12-MAY-22	18000	17990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:- 10		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			144	454	12-MAY-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			145	461	12-MAY-22	204675	204600		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75	NET DED:- 75		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			147	463	12-MAY-22	149950	149895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55	NET DED:- 55		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			148	464	12-MAY-22	100500	100465		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35	NET DED:- 35		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			151	467	12-MAY-22	351400	350660		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625	NET DED:- 740		
0030 - 02 - 102 - 00 - 00 - 00						115	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			195	529	13-MAY-22	151450	151400		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50	NET DED:- 50		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			196	530	13-MAY-22	183625	183560		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65	NET DED:- 65		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			197	531	13-MAY-22	203175	203095		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						80	NET DED:- 80		
							DDO CODE:- 70414		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		204	547	13-MAY-22			169725	169660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		207	551	13-MAY-22			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		209	553	13-MAY-22			464000	462865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		218	574	13-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		227	589	17-MAY-22			176225	176155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		228	590	17-MAY-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		234	598	17-MAY-22			192225	192150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		19	60	02-MAY-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		239	612	17-MAY-22			252675	252585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		242	615	17-MAY-22			311850	311245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		245	624	17-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		248	627	17-MAY-22			158450	158390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		252	631	17-MAY-22			4065		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		253	632	17-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		254	633	17-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		255	634	17-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		256	635	17-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		257	636	17-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		258	637	17-MAY-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		260	639	17-MAY-22			339450	338480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	970	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		261	640	17-MAY-22			147900	147840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01		487	1104	23-MAY-22			38126	38121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70416	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01	480	1097	23-MAY-22			1464740	1249291	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>215449</b>
0028 - 00 - 107 - 00 - 00 - 00		3900				<b>DDO CODE:-</b>	<b>70416</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
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	485	1102	23-MAY-22			40000	39990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 01	490	1107	23-MAY-22			63420	63385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 01	489	1106	23-MAY-22			40000	39990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 01	488	1105	23-MAY-22			14088	14083	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 01	486	1103	23-MAY-22			40000	39990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 02	483	1100	23-MAY-22			10050	10045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 02	482	1099	23-MAY-22			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 02	481	1098	23-MAY-22			427450	426205	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1245</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>70416</b>	
0030 - 02 - 102 - 00 - 00 - 00		120						

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 71 - 71 - 13			484	1101	23-MAY-22	16857	16842		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70414		
2202 - 03 - 103 - 72 - 00 - 01			546	1300	26-MAY-22	6342	6337		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 03 - 103 - 72 - 00 - 01			552	1313	26-MAY-22	85639	85634		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 03 - 103 - 72 - 00 - 01			607	1422	27-MAY-22	11000	10995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 03 - 103 - 72 - 00 - 01			129	394	10-MAY-22	1947954	1763348		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4875			NET DED:-	184606		
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			28000						
8011 - 00 - 107 - 00 - 00 - 00			1275						
8342 - 00 - 117 - 01 - 02 - 00			142821						
8658 - 00 - 112 - 00 - 00 - 00			7500						
2202 - 03 - 103 - 72 - 00 - 02			128	393	10-MAY-22	1423250	1417830		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5125			NET DED:-	5420		
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 01			101	316	06-MAY-22	7727	5034		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2693		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2528						
2202 - 03 - 103 - 74 - 00 - 01			102	317	06-MAY-22	30827	28134		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2693		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2528			
2202 - 03 - 103 - 74 - 00 - 01 99							314	06-MAY-22	6961	6946	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	70414	
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 03 - 103 - 74 - 00 - 01 100							315	06-MAY-22	30827	28134	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	2693	
0028 - 00 - 107 - 00 - 00 - 00								150	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2528			
2202 - 03 - 103 - 74 - 00 - 01 386							887	19-MAY-22	1238574	1083948	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	154626	
0028 - 00 - 107 - 00 - 00 - 00								2625	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								730			
8342 - 00 - 117 - 01 - 02 - 00								71201			
2202 - 03 - 103 - 74 - 00 - 01 103							318	06-MAY-22	30549	27877	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	2672	
0028 - 00 - 107 - 00 - 00 - 00								150	<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2502			
2202 - 03 - 103 - 74 - 00 - 01 532							1255	25-MAY-22	150242	150237	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	70414	
2202 - 03 - 103 - 74 - 00 - 02 329							755	18-MAY-22	71125	71090	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	35	
0030 - 02 - 102 - 00 - 00 - 00								35	<b>DDO CODE:-</b>	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 03 - 103 - 74 - 00 - 02	540	1265	25-MAY-22		621400	619530		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1700			<b>NET DED:-</b>	1870		
					<b>DDO CODE:-</b>	70414		
0030 - 02 - 102 - 00 - 00 - 00		170						
2202 - 03 - 103 - 75 - 00 - 01	358	815	19-MAY-22		172707	157407		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		350			<b>NET DED:-</b>	15300		
					<b>DDO CODE:-</b>	70414		
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14790						
2202 - 03 - 103 - 75 - 00 - 02	357	814	19-MAY-22		626125	624090		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1875			<b>NET DED:-</b>	2035		
					<b>DDO CODE:-</b>	70414		
0030 - 02 - 102 - 00 - 00 - 00		160						
<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 101 - 63 - 45 - 01	100	174	10-MAY-22		71502	71497		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	350104		
2202 - 01 - 101 - 63 - 45 - 01	34	53	05-MAY-22		297575	297435		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		140			<b>NET DED:-</b>	140		
					<b>DDO CODE:-</b>	350104		
2202 - 01 - 101 - 63 - 45 - 01	25	44	05-MAY-22		108000	107970		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		30			<b>NET DED:-</b>	30		
					<b>DDO CODE:-</b>	350104		
2202 - 01 - 101 - 63 - 45 - 01	42	61	05-MAY-22		15000	14995		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	350104		
2202 - 01 - 101 - 63 - 45 - 01	43	64	05-MAY-22		204149	190219		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		550			<b>NET DED:-</b>	13930		
					<b>DDO CODE:-</b>	350104		



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9275			
2202 - 01 - 101 - 63 - 45 - 01 44 65 05-MAY-22									15000	14995	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>		350104
2202 - 01 - 101 - 63 - 45 - 01 45 66 05-MAY-22									799713	690516	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	109197
0028 - 00 - 107 - 00 - 00 - 00								1600	<b>DDO CODE:-</b>		350104
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								22257			
2202 - 01 - 101 - 63 - 45 - 01 46 67 05-MAY-22									27000	26990	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>		350104
2202 - 01 - 101 - 63 - 45 - 01 47 68 05-MAY-22									548912	469092	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	79820
0028 - 00 - 107 - 00 - 00 - 00								1200	<b>DDO CODE:-</b>		350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18380			
2202 - 01 - 101 - 63 - 45 - 01 48 69 05-MAY-22									63000	62980	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00								20	<b>DDO CODE:-</b>		350104
2202 - 01 - 101 - 63 - 45 - 01 50 70 05-MAY-22									15000	14995	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>		350104

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 51 71 05-MAY-22							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 45 - 01 62 109 06-MAY-22							7352741	6296599
<====Deduction Classification====> Deduction Amount							NET DED:-	1056142
0028 - 00 - 107 - 00 - 00 - 00 17000							DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00 435								
8009 - 01 - 101 - 00 - 00 - 00 836500								
8011 - 00 - 107 - 00 - 00 - 00 2610								
8342 - 00 - 117 - 01 - 02 - 00 199597								
2202 - 01 - 101 - 63 - 45 - 01 66 121 06-MAY-22							730150	729865
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00 285							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 45 - 01 158 378 26-MAY-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 - 45 - 01 58 83 05-MAY-22							393144	349074
<====Deduction Classification====> Deduction Amount							NET DED:-	44070
8342 - 00 - 117 - 01 - 02 - 00 7965							DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00 130								
8009 - 01 - 101 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 950								
0030 - 02 - 102 - 00 - 00 - 00 25								
2202 - 01 - 101 - 63 - 45 - 01 59 84 05-MAY-22							631660	534709
<====Deduction Classification====> Deduction Amount							NET DED:-	96951
8342 - 00 - 117 - 01 - 02 - 00 5306							DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00 210								
8009 - 01 - 101 - 00 - 00 - 00 90000								
0028 - 00 - 107 - 00 - 00 - 00 1400								

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							174	412	26-MAY-22	375017	293047
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	81970
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	350104
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							260	512	26-MAY-22	548912	469092
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	79820
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18380			
2202 - 01 - 101 - 63 - 47 - 01							37	56	05-MAY-22	442417	385372
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	57045
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	350104
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								9890			
2202 - 01 - 101 - 63 - 47 - 01							38	57	05-MAY-22	729885	626676
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	103209
0028 - 00 - 107 - 00 - 00 - 00								1725		<b>DDO CODE:-</b>	350104
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								21184			
2202 - 01 - 101 - 63 - 47 - 01							40	59	05-MAY-22	375017	303047
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	71970
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	350104

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<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 47 - 01							296	695	31-MAY-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							297	696	31-MAY-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							298	697	31-MAY-22	81454	81449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							299	698	31-MAY-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							86	147	10-MAY-22	71502	71497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							119	238	13-MAY-22	10572	10567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							120	239	13-MAY-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							121	246	13-MAY-22	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							270	559	27-MAY-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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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		202701			
2202 - 01 - 101 - 63 - 47 - 01	<b>68</b>	<b>129</b>	<b>10-MAY-22</b>	<b>1758</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>69</b>	<b>130</b>	<b>10-MAY-22</b>	<b>85272</b>	<b>85267</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>71</b>	<b>132</b>	<b>10-MAY-22</b>	<b>85272</b>	<b>85267</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>72</b>	<b>133</b>	<b>10-MAY-22</b>	<b>79696</b>	<b>79691</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>73</b>	<b>134</b>	<b>10-MAY-22</b>	<b>45016</b>	<b>45011</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>74</b>	<b>135</b>	<b>10-MAY-22</b>	<b>108392</b>	<b>108387</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>76</b>	<b>137</b>	<b>10-MAY-22</b>	<b>92435</b>	<b>92430</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>77</b>	<b>138</b>	<b>10-MAY-22</b>	<b>87153</b>	<b>87148</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>78</b>	<b>139</b>	<b>10-MAY-22</b>	<b>70195</b>	<b>70190</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>79</b>	<b>140</b>	<b>10-MAY-22</b>	<b>87153</b>	<b>87148</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>80</b>	<b>141</b>	<b>10-MAY-22</b>	<b>104111</b>	<b>104106</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>350104</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	81	142	10-MAY-22			76728	76723		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	82	143	10-MAY-22			104111	104106		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	83	144	10-MAY-22			70195	70190		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	84	145	10-MAY-22			89238	89233		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	85	146	10-MAY-22			107586	107581		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	87	148	10-MAY-22			53271	53251		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	88	149	10-MAY-22			53237	53232		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	89	150	10-MAY-22			87153	87148		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	90	151	10-MAY-22			92435	92430		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	91	152	10-MAY-22			72495	72465		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	99	173	10-MAY-22			70195	70190		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	101	179	10-MAY-22			24462	24457		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 01	102	180	10-MAY-22		14508		14503	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01	103	181	10-MAY-22		76636		76631	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01	108	216	12-MAY-22		76728		76723	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01	109	217	12-MAY-22		101053		101048	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01	123	268	18-MAY-22		43821		43806	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15	
					DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01	22	41	05-MAY-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					
2202 - 01 - 101 - 63 - 47 - 01	173	411	26-MAY-22		315030		264250	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			750		NET DED:-		50780	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		350104	
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	175	413	26-MAY-22		164684		151214	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-		13470	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		350104	
8009 - 01 - 101 - 00 - 00 - 00			13000					

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01							176	415	26-MAY-22	76728	76723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							180	419	26-MAY-22	246573	217868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								28000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							23	42	05-MAY-22	232681	204597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28084
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12379			
2202 - 01 - 101 - 63 - 47 - 01							181	420	26-MAY-22	418343	385012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33331
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								26986			
2202 - 01 - 101 - 63 - 47 - 01							183	422	26-MAY-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			



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							184	423	26-MAY-22	212296	180979
<====Deduction Classification====>							Deduction Amount			NET DED:-	31317
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
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							185	424	26-MAY-22	178576	167800
<====Deduction Classification====>							Deduction Amount			NET DED:-	10776
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
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							186	425	26-MAY-22	218487	200170
<====Deduction Classification====>							Deduction Amount			NET DED:-	18317
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 47 - 01							187	426	26-MAY-22	232681	204597
<====Deduction Classification====>							Deduction Amount			NET DED:-	28084
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12379				
2202 - 01 - 101 - 63 - 47 - 01							188	427	26-MAY-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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								22257			
2202 - 01 - 101 - 63 - 47 - 01							189	428	26-MAY-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							190	431	26-MAY-22	961377	813252
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148125
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350104
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							192	433	26-MAY-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							193	434	26-MAY-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							194	435	26-MAY-22	147484	124247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23237
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	350104

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2202 - 01 - 101 - 63 - 47 - 01							<b>196</b>	<b>438</b>	<b>26-MAY-22</b>	<b>412979</b>	<b>365668</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47311</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							25966				
2202 - 01 - 101 - 63 - 47 - 01							<b>197</b>	<b>439</b>	<b>26-MAY-22</b>	<b>15984</b>	<b>15969</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>198</b>	<b>440</b>	<b>26-MAY-22</b>	<b>62828</b>	<b>62823</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>199</b>	<b>441</b>	<b>26-MAY-22</b>	<b>248687</b>	<b>212676</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36011</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							<b>26</b>	<b>45</b>	<b>05-MAY-22</b>	<b>246573</b>	<b>217868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							27	46	05-MAY-22	302339	276556
<====Deduction Classification====>							Deduction Amount			NET DED:-	25783
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17843				
2202 - 01 - 101 - 63 - 47 - 01							28	47	05-MAY-22	178576	167800
<====Deduction Classification====>							Deduction Amount			NET DED:-	10776
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
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							29	48	05-MAY-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 - 01							30	49	05-MAY-22	385087	345185
<====Deduction Classification====>							Deduction Amount			NET DED:-	39902
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14462				
2202 - 01 - 101 - 63 - 47 - 01							32	51	05-MAY-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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2817			
2202 - 01 - 101 - 63 - 47 - 01 164 384 26-MAY-22										450517	349342
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>101175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 47 - 01 49 7 05-MAY-22										541466	354904
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>186562</b>
8342 - 00 - 117 - 01 - 02 - 00								10152		<b>DDO CODE:-</b>	<b>350103</b>
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								175000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01 18 28 05-MAY-22										563078	474703
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>88375</b>
8342 - 00 - 117 - 01 - 02 - 00								16795		<b>DDO CODE:-</b>	<b>350103</b>
8011 - 00 - 107 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 47 - 01 16 26 05-MAY-22										936089	832494
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>103595</b>
8342 - 00 - 117 - 01 - 02 - 00								41855		<b>DDO CODE:-</b>	<b>350103</b>
8011 - 00 - 107 - 00 - 00 - 00								355			
8009 - 01 - 101 - 00 - 00 - 00								59000			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01 156 376 26-MAY-22										1001223	826247
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>174976</b>
0028 - 00 - 107 - 00 - 00 - 00								2400		<b>DDO CODE:-</b>	<b>350103</b>

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								32121			
2202 - 01 - 101 - 63 - 47 - 01 3							13	05-MAY-22	844862	658193	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>186669</b>	
8342 - 00 - 117 - 01 - 02 - 00								11554	<b>DDO CODE:-</b>	<b>350103</b>	
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								173000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 47 - 01 150							370	26-MAY-22	153510	139808	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13702</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>350103</b>	
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 - 01 268							556	27-MAY-22	56295	56290	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>350103</b>	
2202 - 01 - 101 - 63 - 47 - 01 2							11	05-MAY-22	588125	462392	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>125733</b>	
8658 - 00 - 112 - 00 - 00 - 00								10000	<b>DDO CODE:-</b>	<b>350103</b>	
8342 - 00 - 117 - 01 - 02 - 00								4323			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01 4							14	05-MAY-22	586058	516719	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>69339</b>	
8342 - 00 - 117 - 01 - 02 - 00								27694	<b>DDO CODE:-</b>	<b>350103</b>	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 47 - 01 5							15	05-MAY-22	186777	149691	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>37086</b>	
8342 - 00 - 117 - 01 - 02 - 00								6616	<b>DDO CODE:-</b>	<b>350103</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01 6							16	05-MAY-22	450517	349342	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>101175</b>	
8011 - 00 - 107 - 00 - 00 - 00								150	<b>DDO CODE:-</b>	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 47 - 01 7							17	05-MAY-22	174801	157715	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>17086</b>	
8342 - 00 - 117 - 01 - 02 - 00								6616	<b>DDO CODE:-</b>	<b>350103</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01 8							18	05-MAY-22	421223	359385	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>61838</b>	
8342 - 00 - 117 - 01 - 02 - 00								10663	<b>DDO CODE:-</b>	<b>350103</b>	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01 9							19	05-MAY-22	234974	213209	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	21765	
8342 - 00 - 117 - 01 - 02 - 00							20725		<b>DDO CODE:-</b>	350103	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 10							20	05-MAY-22	526668	405493	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	121175	
8011 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	350103	
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01 11							21	05-MAY-22	153510	139808	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	13702	
8342 - 00 - 117 - 01 - 02 - 00							13232		<b>DDO CODE:-</b>	350103	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 12							22	05-MAY-22	153510	139808	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	13702	
8342 - 00 - 117 - 01 - 02 - 00							13232		<b>DDO CODE:-</b>	350103	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 13							23	05-MAY-22	564163	474812	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	89351	
8342 - 00 - 117 - 01 - 02 - 00							31206		<b>DDO CODE:-</b>	350103	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							56500				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				



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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - NORTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 47 - 01	14 24	05-MAY-22				305188	260366	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				13232		NET DED:-	44822	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				30500				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
0216 - 01 - 106 - 02 - 00 - 00				150				
2202 - 01 - 101 - 63 - 47 - 01	15 25	05-MAY-22				474127	389822	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				7965		NET DED:-	84305	
8011 - 00 - 107 - 00 - 00 - 00				160		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				75000				
0028 - 00 - 107 - 00 - 00 - 00				1150				
0030 - 02 - 102 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 47 - 01	122 267	18-MAY-22				5198	5193	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	17 27	05-MAY-22				1001223	826247	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				32121		NET DED:-	174976	
8011 - 00 - 107 - 00 - 00 - 00				390		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				140000				
0028 - 00 - 107 - 00 - 00 - 00				2400				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 01 - 101 - 63 - 47 - 01	52 75	05-MAY-22				87228	71993	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	15235	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				30				

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		53	76	05-MAY-22			1011707	868994	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2400	NET DED:-		142713
0030 - 02 - 102 - 00 - 00 - 00						60	DDO CODE:-		350104
8009 - 01 - 101 - 00 - 00 - 00						118000			
8011 - 00 - 107 - 00 - 00 - 00						375			
8342 - 00 - 117 - 01 - 02 - 00						21878			
2202 - 01 - 101 - 63 - 47 - 01		55	78	05-MAY-22			101864	101859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01		75	136	10-MAY-22			52974	52959	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:-		15
							DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01		56	79	05-MAY-22			297762	270057	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600	NET DED:-		27705
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		350104
8009 - 01 - 101 - 00 - 00 - 00						27000			
8011 - 00 - 107 - 00 - 00 - 00						90			
2202 - 01 - 101 - 63 - 47 - 01		172	410	26-MAY-22			729885	621676	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1725	NET DED:-		108209
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:-		350104
8009 - 01 - 101 - 00 - 00 - 00						85000			
8011 - 00 - 107 - 00 - 00 - 00						255			
8342 - 00 - 117 - 01 - 02 - 00						21184			
2202 - 01 - 101 - 63 - 47 - 01		35	54	05-MAY-22			418343	385012	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1150	NET DED:-		33331
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-		350104
8009 - 01 - 101 - 00 - 00 - 00						5000			
8011 - 00 - 107 - 00 - 00 - 00						165			
8342 - 00 - 117 - 01 - 02 - 00						26986			

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		295	694	31-MAY-22			85272	85267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01		70	131	10-MAY-22			44880	44875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01		54	77	05-MAY-22			248687	212676	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	36011	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
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		21	40	05-MAY-22			93160	93155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01		140	354	25-MAY-22			796937	507353	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725			NET DED:-	289584	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				7559					
2202 - 01 - 101 - 63 - 47 - 01		141	355	25-MAY-22			122539	77304	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	45235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 47 - 01		142	356	25-MAY-22			586058	511719	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	74339	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				45000					

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								27694			
2202 - 01 - 101 - 63 - 47 - 01							<b>143</b>	<b>357</b>	<b>25-MAY-22</b>	<b>421223</b>	<b>359385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61838</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10663			
2202 - 01 - 101 - 63 - 47 - 01							<b>144</b>	<b>358</b>	<b>25-MAY-22</b>	<b>474127</b>	<b>389822</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84305</b>
0028 - 00 - 107 - 00 - 00 - 00								1150		<b>DDO CODE:-</b>	<b>350103</b>
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							<b>145</b>	<b>359</b>	<b>25-MAY-22</b>	<b>186777</b>	<b>149691</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37086</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6616			
2202 - 01 - 101 - 63 - 47 - 01							<b>146</b>	<b>360</b>	<b>25-MAY-22</b>	<b>782891</b>	<b>517340</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265551</b>
0028 - 00 - 107 - 00 - 00 - 00								1725		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								257000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								6511			

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 47 - 01	147	361	25-MAY-22				153510	139808
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					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						
2202 - 01 - 101 - 63 - 47 - 01	148	368	26-MAY-22				2500	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	149	369	26-MAY-22				541466	354904
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200					NET DED:-	186562
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	350103
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	151	371	26-MAY-22				526668	405493
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	121175
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	350103
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 47 - 01	152	372	26-MAY-22				631660	534709
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400					NET DED:-	96951
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	350103
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	154	374	26-MAY-22				563078	474703
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350					NET DED:-	88375
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	350103

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							155	375	26-MAY-22	1575599	1012255
<=====Deduction Classification=====>										NET DED:-	563344
										DDO CODE:-	350103
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								3375			
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								526600			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								32634			
2202 - 01 - 101 - 63 - 47 - 01							157	377	26-MAY-22	61655	56114
<=====Deduction Classification=====>										NET DED:-	5541
										DDO CODE:-	350103
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5306			
2202 - 01 - 101 - 63 - 47 - 01							159	379	26-MAY-22	155383	141457
<=====Deduction Classification=====>										NET DED:-	13926
										DDO CODE:-	350103
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								550			
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							160	380	26-MAY-22	936089	832494
<=====Deduction Classification=====>										NET DED:-	103595
										DDO CODE:-	350103
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2325			
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			

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	161	381	26-MAY-22			305188	260366	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	44822	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		30500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		13232						
2202 - 01 - 101 - 63 - 47 - 01	163	383	26-MAY-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	165	385	26-MAY-22			174801	157715	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	17086	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 47 - 01	166	386	26-MAY-22			58333	38098	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 47 - 01	167	387	26-MAY-22			298722	259887	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	38835	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		30000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								7965			
2202 - 01 - 101 - 63 - 47 - 01							168	388	26-MAY-22	588125	462392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125733
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4323			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 01 - 101 - 63 - 47 - 01							170	391	26-MAY-22	14428	14423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							20	4	05-MAY-22	796937	507353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289584
8342 - 00 - 117 - 01 - 02 - 00								7559		DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00								255			
8009 - 01 - 101 - 00 - 00 - 00								280000			
0028 - 00 - 107 - 00 - 00 - 00								1725			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 47 - 01							31	5	05-MAY-22	122539	77304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350103
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							265	553	27-MAY-22	89238	89233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							266	554	27-MAY-22	70195	70190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103



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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		267	555	27-MAY-22			6705	6700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		269	557	27-MAY-22			31656	31651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		41	6	05-MAY-22			1668058	1069479	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				32634			NET DED:-	598579	
8011 - 00 - 107 - 00 - 00 - 00				675			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				561600					
0028 - 00 - 107 - 00 - 00 - 00				3575					
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 01 - 101 - 63 - 47 - 01		284	668	31-MAY-22			323616	323611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		286	670	31-MAY-22			92435	92430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		287	671	31-MAY-22			104111	104106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		288	674	31-MAY-22			61655	56114	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5541	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5306					
2202 - 01 - 101 - 63 - 47 - 01		67	127	09-MAY-22			91386	71151	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				30					

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		92	154	10-MAY-22			52088	52083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		93	155	10-MAY-22			74504	74499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		104	200	12-MAY-22			16980	16975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		106	202	12-MAY-22			362929	362909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		107	203	12-MAY-22			13656	13651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		124	269	18-MAY-22			95215	95210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		126	325	25-MAY-22			88568	88563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01		127	338	25-MAY-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		128	339	25-MAY-22			577736	503205	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	74531	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				22951					

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	129	340	25-MAY-22		296144	248735		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	47409		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		37167						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9302						
2202 - 01 - 101 - 63 - 47 - 01	130	341	25-MAY-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	135	347	25-MAY-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						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 47 - 01	136	348	25-MAY-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	137	349	25-MAY-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						

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		30759						
2202 - 01 - 101 - 63 - 47 - 01	105	201	12-MAY-22		72954	72949		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	131	342	25-MAY-22		110277	105042		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 47 - 01	138	350	25-MAY-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	57	8	05-MAY-22		782891	517340		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	265551
8342 - 00 - 117 - 01 - 02 - 00		6511			DDO CODE:-	350103		
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		257000						
0028 - 00 - 107 - 00 - 00 - 00		1725						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 47 - 02	201	444	26-MAY-22		727150	726865		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	162	382	26-MAY-22		222525	222430		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	350103		

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 02			171	396	26-MAY-22	612325	612075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					250	NET DED:-	250		
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			285	669	31-MAY-22	2400	2400		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2400		
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			125	278	18-MAY-22	51000	50985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			177	416	26-MAY-22	57000	56980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			178	417	26-MAY-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			179	418	26-MAY-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			182	421	26-MAY-22	24000	23990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			24	43	05-MAY-22	75000	74975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			191	432	26-MAY-22	51000	50985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			195	436	26-MAY-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			200	442	26-MAY-22	297575	297435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-	140		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			33	52	05-MAY-22	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	350104		

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	36	55	05-MAY-22			36000	35985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	271	564	27-MAY-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	272	565	27-MAY-22			54000	53980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	273	566	27-MAY-22			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	274	567	27-MAY-22			32516	32506	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	276	569	27-MAY-22			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	277	570	27-MAY-22			16258	16253	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	278	571	27-MAY-22			81000	80975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	279	572	27-MAY-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	39	58	05-MAY-22			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	282	603	30-MAY-22			17419	17414	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	283	604	30-MAY-22			31935	31925	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	275	568	27-MAY-22			27000	26990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	132	343	25-MAY-22			45000	44985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	133	344	25-MAY-22			59900	59870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	134	345	25-MAY-22			108000	107965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	139	351	25-MAY-22			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	280	578	27-MAY-22			1200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	281	579	27-MAY-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	1	10	05-MAY-22			618325	618075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			250			NET DED:-	250		
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	19	29	05-MAY-22			222525	222430		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	153	373	26-MAY-22			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	169	389	26-MAY-22			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350103		
2202 - 02 - 001 - 58 - 47 - 01	60	105	06-MAY-22			16200	16195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70107		

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01 63 114 06-MAY-22							11233	11228
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 94 165 10-MAY-22							43003	42798
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 47 - 01 96 167 10-MAY-22							60595	60390
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 47 - 01 97 168 10-MAY-22							60595	60390
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 47 - 01 98 169 10-MAY-22							60595	60390
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 47 - 01 116 226 12-MAY-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 204 456 26-MAY-22							4809	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 231 483 26-MAY-22							3613037	2711506
<====Deduction Classification====> Deduction Amount							NET DED:-	901531
8009 - 01 - 101 - 00 - 00 - 00 775500							DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00 1980								
8342 - 00 - 117 - 01 - 02 - 00 77186								
8658 - 00 - 112 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 8625								
0030 - 02 - 102 - 00 - 00 - 00 240								
0070 - 60 - 800 - 03 - 00 - 00 3000								



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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 47 - 01		261	533	27-MAY-22			7929	7924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		263	535	27-MAY-22			3234		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		216	468	26-MAY-22			15143	13714	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	1429	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				1269					
2202 - 02 - 001 - 58 - 47 - 02		230	482	26-MAY-22			230225	230135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		64	115	06-MAY-22			15813	15808	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		65	116	06-MAY-22			9617	9612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		110	218	12-MAY-22			56295	56290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		112	222	12-MAY-22			162491	162481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		113	223	12-MAY-22			84095	84090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		114	224	12-MAY-22			89238	89233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		115	225	12-MAY-22			276888	276873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70107	

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01						117	227	12-MAY-22	29950	29945
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						118	228	12-MAY-22	102721	102711
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						211	463	26-MAY-22	3233321	2466276
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6875		NET DED:-	767045
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00							631000			
8011 - 00 - 107 - 00 - 00 - 00							1140			
8342 - 00 - 117 - 01 - 02 - 00							88845			
8658 - 00 - 112 - 00 - 00 - 00							39000			
2202 - 02 - 104 - 64 - 47 - 01						212	464	26-MAY-22	592311	447833
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	144478
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70107
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						213	465	26-MAY-22	646394	541087
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	105307
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70107
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						214	466	26-MAY-22	814725	685861
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1875		NET DED:-	128864
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70107

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								31624			
2202 - 02 - 104 - 64 - 47 - 01							<b>218</b>	<b>470</b>	<b>26-MAY-22</b>	<b>972896</b>	<b>833168</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139728</b>
0028 - 00 - 107 - 00 - 00 - 00								2500		<b>DDO CODE:-</b>	<b>70107</b>
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							<b>219</b>	<b>471</b>	<b>26-MAY-22</b>	<b>1209995</b>	<b>1042287</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167708</b>
0028 - 00 - 107 - 00 - 00 - 00								3150		<b>DDO CODE:-</b>	<b>70107</b>
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								59043			
2202 - 02 - 104 - 64 - 47 - 01							<b>222</b>	<b>474</b>	<b>26-MAY-22</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>227</b>	<b>479</b>	<b>26-MAY-22</b>	<b>682629</b>	<b>587897</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>94732</b>
0028 - 00 - 107 - 00 - 00 - 00								1825		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								25587			
2202 - 02 - 104 - 64 - 47 - 01							<b>229</b>	<b>481</b>	<b>26-MAY-22</b>	<b>103935</b>	<b>88700</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>70107</b>

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 47 - 01							<b>236</b>	<b>488</b>	<b>26-MAY-22</b>	<b>1723488</b>	<b>1366548</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>356940</b>
0028 - 00 - 107 - 00 - 00 - 00								4325		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								81890			
2202 - 02 - 104 - 64 - 47 - 01							<b>237</b>	<b>489</b>	<b>26-MAY-22</b>	<b>1083141</b>	<b>831816</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>251325</b>
0028 - 00 - 107 - 00 - 00 - 00								2350		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								233000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								15550			
2202 - 02 - 104 - 64 - 47 - 01							<b>238</b>	<b>490</b>	<b>26-MAY-22</b>	<b>799227</b>	<b>712062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87165</b>
0028 - 00 - 107 - 00 - 00 - 00								1900		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								29935			
2202 - 02 - 104 - 64 - 47 - 01							<b>240</b>	<b>492</b>	<b>26-MAY-22</b>	<b>1551328</b>	<b>1355728</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195600</b>
0028 - 00 - 107 - 00 - 00 - 00								3700		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								150500			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								40780			

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01						245	497	26-MAY-22	889364	744577
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2100	NET DED:-	144787
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	70107
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						251	503	26-MAY-22	1323865	1029656
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2950	NET DED:-	294209
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00								252000		
8011 - 00 - 107 - 00 - 00 - 00								420		
8342 - 00 - 117 - 01 - 02 - 00								23764		
8658 - 00 - 112 - 00 - 00 - 00								15000		
2202 - 02 - 104 - 64 - 47 - 01						252	504	26-MAY-22	1258817	1044561
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3425	NET DED:-	214256
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00								145000		
8011 - 00 - 107 - 00 - 00 - 00								540		
8342 - 00 - 117 - 01 - 02 - 00								65201		
2202 - 02 - 104 - 64 - 47 - 01						257	509	26-MAY-22	1452807	1178738
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3625	NET DED:-	274069
0030 - 02 - 102 - 00 - 00 - 00								95	DDO CODE:-	70107
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						258	510	26-MAY-22	838963	693072
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2000	NET DED:-	145891
									DDO CODE:-	70107

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							21511				
2202 - 02 - 104 - 64 - 47 - 01							<b>262</b>	<b>534</b>	<b>27-MAY-22</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>289</b>	<b>675</b>	<b>31-MAY-22</b>	<b>21366</b>	<b>21361</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>291</b>	<b>677</b>	<b>31-MAY-22</b>	<b>81436</b>	<b>74179</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>7257</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 02 - 104 - 64 - 47 - 01							<b>292</b>	<b>678</b>	<b>31-MAY-22</b>	<b>10550</b>	<b>10545</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							<b>293</b>	<b>679</b>	<b>31-MAY-22</b>	<b>11653</b>	<b>11648</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							<b>294</b>	<b>681</b>	<b>31-MAY-22</b>	<b>34212</b>	<b>34207</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							<b>264</b>	<b>536</b>	<b>27-MAY-22</b>	<b>101864</b>	<b>101859</b>
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							<b>290</b>	<b>676</b>	<b>31-MAY-22</b>	<b>4581</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			202	454	26-MAY-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					
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			248	500	26-MAY-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					
2202 - 02 - 104 - 64 - 47 - 01			61	106	06-MAY-22	14022	14017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			95	166	10-MAY-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70107	
DDO CODE:-						70107		
2202 - 02 - 104 - 64 - 47 - 02			111	219	12-MAY-22	49300	49285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			203	455	26-MAY-22	419225	417985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 02 - 104 - 64 - 47 - 02			205	457	26-MAY-22	79300	79275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70107	

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02						206	458	26-MAY-22	233419	233339
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						207	459	26-MAY-22	619950	617675
<====Deduction Classification====>						Deduction Amount			NET DED:-	2275
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 47 - 02						208	460	26-MAY-22	106799	106759
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						209	461	26-MAY-22	196208	196138
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						210	462	26-MAY-22	161319	161259
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						215	467	26-MAY-22	86758	86723
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						217	469	26-MAY-22	13355	13350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						221	473	26-MAY-22	105965	105930
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						223	475	26-MAY-22	643224	641424
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 47 - 02						225	477	26-MAY-22	66774	66754
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						226	478	26-MAY-22	3600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107



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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02		228	480	26-MAY-22	1800				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		232	484	26-MAY-22	124432			124392	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		233	485	26-MAY-22	448919			447669	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		1250		
0028 - 00 - 107 - 00 - 00 - 00				1125	DDO CODE:-		70107		
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 47 - 02		234	486	26-MAY-22	35419			35409	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		239	491	26-MAY-22	197950			197880	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		241	493	26-MAY-22	93675			93635	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		242	494	26-MAY-22	35419			35409	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		243	495	26-MAY-22	190450			190380	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		244	496	26-MAY-22	62225			62195	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		246	498	26-MAY-22	223644			223569	
<====Deduction Classification====>		Deduction		Amount	NET DED:-		75		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 02		247	499	26-MAY-22	4200				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-		70107		

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02						249	501	26-MAY-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						253	505	26-MAY-22	340725	339875
<====Deduction Classification====>						Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 47 - 02						254	506	26-MAY-22	164175	164115
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						255	507	26-MAY-22	115450	115405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						256	508	26-MAY-22	472450	471320
<====Deduction Classification====>						Deduction Amount			NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							130			
2202 - 02 - 104 - 64 - 47 - 02						259	511	26-MAY-22	657725	655310
<====Deduction Classification====>						Deduction Amount			NET DED:-	2415
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							165			
2202 - 02 - 104 - 64 - 47 - 02						300	708	31-MAY-22	5806	5801
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						302	710	31-MAY-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						303	711	31-MAY-22	52258	52243
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						304	712	31-MAY-22	3600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						235	487	26-MAY-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 02 - 104 - 64 - 47 - 02	301	709	31-MAY-22		84774	84749		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	250	502	26-MAY-22		131665	131620		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	224	476	26-MAY-22		239352	239262		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			90		NET DED:-	90		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	220	472	26-MAY-22		1200			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	70107		
<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 101 - 63 - 48 - 01	89	333	10-MAY-22		118456	118451		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	91	335	10-MAY-22		20615	20610		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	92	336	10-MAY-22		94659	94654		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	112	444	13-MAY-22		68680	68675		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	113	445	13-MAY-22		1089383	1089313		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
					DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	305	974	23-MAY-22		136447	109212		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			12000		NET DED:-	27235		
					DDO CODE:-	350320		

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							<b>306</b>	<b>975</b>	<b>23-MAY-22</b>	<b>5254693</b>	<b>3719783</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>1534910</b>
										<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00								40585			
8011 - 00 - 107 - 00 - 00 - 00								1770			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1481000			
0028 - 00 - 107 - 00 - 00 - 00								11125			
0030 - 02 - 102 - 00 - 00 - 00								280			
2202 - 01 - 101 - 63 - 48 - 01							<b>307</b>	<b>976</b>	<b>23-MAY-22</b>	<b>6411592</b>	<b>5171266</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>1240326</b>
										<b>DDO CODE:-</b>	<b>350320</b>
8658 - 00 - 112 - 00 - 00 - 00								20255			
8342 - 00 - 117 - 01 - 02 - 00								84196			
8011 - 00 - 107 - 00 - 00 - 00								2100			
8009 - 01 - 101 - 00 - 00 - 00								1119500			
0028 - 00 - 107 - 00 - 00 - 00								13925			
0030 - 02 - 102 - 00 - 00 - 00								350			
2202 - 01 - 101 - 63 - 48 - 01							<b>395</b>	<b>1388</b>	<b>27-MAY-22</b>	<b>7882</b>	<b>7877</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							<b>299</b>	<b>892</b>	<b>20-MAY-22</b>	<b>4728240</b>	<b>3702667</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>1025573</b>
										<b>DDO CODE:-</b>	<b>350327</b>
8658 - 00 - 112 - 00 - 00 - 00								5920			
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			

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 48 - 01	27 6	02-MAY-22	786159	785929				
<====Deduction Classification====> Deduction Amount							NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00	230		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	339 1127	25-MAY-22	34317	34312				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	343 1134	25-MAY-22	12182	12177				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	389 1365	27-MAY-22	7248	7243				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	79 239	06-MAY-22	189153	189148				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	438 1544	31-MAY-22	83697	83692				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	439 1545	31-MAY-22	95505	95455				
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	227 656	19-MAY-22	7941057	6543547				
<====Deduction Classification====> Deduction Amount							NET DED:-	1397510
8658 - 00 - 112 - 00 - 00 - 00	44200		DDO CODE:-	350326				
8342 - 00 - 117 - 01 - 02 - 00	197585							
8011 - 00 - 107 - 00 - 00 - 00	2780							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	1134000							
0028 - 00 - 107 - 00 - 00 - 00	18325							
0030 - 02 - 102 - 00 - 00 - 00	470							
2202 - 01 - 101 - 63 - 48 - 01	45 76	02-MAY-22	7941057	6543547				
<====Deduction Classification====> Deduction Amount							NET DED:-	1397510
8658 - 00 - 112 - 00 - 00 - 00	44200		DDO CODE:-	350326				
8342 - 00 - 117 - 01 - 02 - 00	197585							
8011 - 00 - 107 - 00 - 00 - 00	2780							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1134000				
0028 - 00 - 107 - 00 - 00 - 00							18325				
0030 - 02 - 102 - 00 - 00 - 00							470				
2202 - 01 - 101 - 63 - 48 - 01							<b>308</b>	<b>984</b>	<b>23-MAY-22</b>	<b>190813</b>	<b>190803</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>402</b>	<b>1485</b>	<b>30-MAY-22</b>	<b>104111</b>	<b>104106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>99</b>	<b>386</b>	<b>11-MAY-22</b>	<b>103935</b>	<b>97700</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350322</b>
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>100</b>	<b>387</b>	<b>11-MAY-22</b>	<b>23783</b>	<b>23778</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>101</b>	<b>388</b>	<b>11-MAY-22</b>	<b>3618</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>102</b>	<b>389</b>	<b>11-MAY-22</b>	<b>6930</b>	<b>6925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>125</b>	<b>470</b>	<b>17-MAY-22</b>	<b>310109</b>	<b>310089</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>281</b>	<b>817</b>	<b>20-MAY-22</b>	<b>635091</b>	<b>537224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97867</b>
8342 - 00 - 117 - 01 - 02 - 00							7297			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							89000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 48 - 01							<b>282</b>	<b>818</b>	<b>20-MAY-22</b>	<b>2834113</b>	<b>2329483</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>504630</b>
8342 - 00 - 117 - 01 - 02 - 00							32580			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01							<b>283</b>	<b>819</b>	<b>20-MAY-22</b>	<b>1696691</b>	<b>1394748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>301943</b>
8342 - 00 - 117 - 01 - 02 - 00							40308			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>285</b>	<b>821</b>	<b>20-MAY-22</b>	<b>432850</b>	<b>354444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78406</b>
8342 - 00 - 117 - 01 - 02 - 00							7231			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
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							<b>286</b>	<b>822</b>	<b>20-MAY-22</b>	<b>1798236</b>	<b>1579516</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218720</b>
8342 - 00 - 117 - 01 - 02 - 00							28035			<b>DDO CODE:-</b>	<b>350322</b>
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				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 287 823 20-MAY-22							677186	588345
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>88841</b>
8342 - 00 - 117 - 01 - 02 - 00 12091							<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00 235								
8009 - 01 - 101 - 00 - 00 - 00 75000								
0028 - 00 - 107 - 00 - 00 - 00 1475								
0030 - 02 - 102 - 00 - 00 - 00 40								
2202 - 01 - 101 - 63 - 48 - 01 288 824 20-MAY-22							1302663	1116361
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>186302</b>
8342 - 00 - 117 - 01 - 02 - 00 18837							<b>DDO CODE:-</b>	<b>350322</b>
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 - 01 309 985 23-MAY-22							173611	173601
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01 314 1037 24-MAY-22							2621813	2233454
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>388359</b>
8658 - 00 - 112 - 00 - 00 - 00 14500							<b>DDO CODE:-</b>	<b>350321</b>
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 - 01 315 1038 24-MAY-22							1247450	1121062
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>126388</b>
8342 - 00 - 117 - 01 - 02 - 00 23018							<b>DDO CODE:-</b>	<b>350321</b>
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								



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		318	1041	24-MAY-22			4464490	3770834	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						135826	NET DED:-		693656
8011 - 00 - 107 - 00 - 00 - 00						1830	DDO CODE:-		350321
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		90	334	10-MAY-22			4006		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		350320
2202 - 01 - 101 - 63 - 48 - 01		106	418	12-MAY-22			12069	12064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		350320
2202 - 01 - 101 - 63 - 48 - 01		80	266	10-MAY-22			5624		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		350320
2202 - 01 - 101 - 63 - 48 - 01		310	1025	24-MAY-22			8758526	6528349	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						32043	NET DED:-		2230177
8342 - 00 - 117 - 01 - 02 - 00						211574	DDO CODE:-		350320
8011 - 00 - 107 - 00 - 00 - 00						2985			
0216 - 01 - 106 - 02 - 00 - 00						700			
8009 - 01 - 101 - 00 - 00 - 00						1963000			
0028 - 00 - 107 - 00 - 00 - 00						19375			
0030 - 02 - 102 - 00 - 00 - 00						500			
2202 - 01 - 101 - 63 - 48 - 01		311	1026	24-MAY-22			2912765	2309738	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						14859	NET DED:-		603027
8342 - 00 - 117 - 01 - 02 - 00						37468	DDO CODE:-		350320
8011 - 00 - 107 - 00 - 00 - 00						1005			
8009 - 01 - 101 - 00 - 00 - 00						543000			
0028 - 00 - 107 - 00 - 00 - 00						6525			
0030 - 02 - 102 - 00 - 00 - 00						170			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		328	1097	24-MAY-22			10685	10680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		329	1098	24-MAY-22			10686	10681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		333	1102	24-MAY-22			14508	14503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		334	1103	24-MAY-22			14508	14503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		353	1204	25-MAY-22			27660	27655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		354	1205	25-MAY-22			7025	7020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		355	1206	25-MAY-22			8693	8688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		357	1238	26-MAY-22			12939	12934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		371	1341	27-MAY-22			6255	6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		372	1342	27-MAY-22			6255	6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		373	1343	27-MAY-22			6255	6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		380	1355	27-MAY-22			5635	5630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 01			381	1356	27-MAY-22	5050	5045		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			382	1357	27-MAY-22	18598	18593		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			383	1358	27-MAY-22	2500	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			384	1359	27-MAY-22	177106	177101		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			385	1360	27-MAY-22	9696	9691		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			386	1361	27-MAY-22	13039	13034		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			387	1362	27-MAY-22	21615	21610		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			388	1363	27-MAY-22	7063	7058		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			396	1389	27-MAY-22	8602	8597		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			72	166	05-MAY-22	11979	11974		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			81	267	10-MAY-22	50592	50587		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01			85	298	10-MAY-22	289792	289777		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350320		

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 87 331 10-MAY-22							10064	10059
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01 88 332 10-MAY-22							8075	8070
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01 74 169 05-MAY-22							976617	776697
<====Deduction Classification====> Deduction Amount							NET DED:-	199920
8658 - 00 - 112 - 00 - 00 - 00 23244							DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00 25191								
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 75 170 05-MAY-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 76 171 05-MAY-22							1485967	1162035
<====Deduction Classification====> Deduction Amount							NET DED:-	323932
8342 - 00 - 117 - 01 - 02 - 00 18012							DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00 510								
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 77 172 05-MAY-22							1027410	851036
<====Deduction Classification====> Deduction Amount							NET DED:-	176374
8342 - 00 - 117 - 01 - 02 - 00 9864							DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00 330								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							<b>78</b>	<b>173</b>	<b>05-MAY-22</b>	<b>1519952</b>	<b>1229412</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290540</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>350325</b>
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							<b>230</b>	<b>667</b>	<b>19-MAY-22</b>	<b>1485967</b>	<b>1162035</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>323932</b>
8342 - 00 - 117 - 01 - 02 - 00							18012			<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00							510				
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							<b>231</b>	<b>668</b>	<b>19-MAY-22</b>	<b>1519952</b>	<b>1229412</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290540</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>350325</b>
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							<b>232</b>	<b>669</b>	<b>19-MAY-22</b>	<b>976617</b>	<b>776697</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199920</b>
8658 - 00 - 112 - 00 - 00 - 00							23244			<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00							25191				
8011 - 00 - 107 - 00 - 00 - 00							330				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							<b>233</b>	<b>670</b>	<b>19-MAY-22</b>	<b>2140255</b>	<b>1645394</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>494861</b>
8658 - 00 - 112 - 00 - 00 - 00							34000			<b>DDO CODE:-</b>	<b>350325</b>
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							<b>234</b>	<b>671</b>	<b>19-MAY-22</b>	<b>1027410</b>	<b>851036</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176374</b>
8342 - 00 - 117 - 01 - 02 - 00							9864			<b>DDO CODE:-</b>	<b>350325</b>
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				
2202 - 01 - 101 - 63 - 48 - 01							<b>368</b>	<b>1333</b>	<b>27-MAY-22</b>	<b>8604</b>	<b>8599</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350323</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>367</b>	<b>1313</b>	<b>26-MAY-22</b>	<b>5436</b>	<b>4957</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>479</b>
8342 - 00 - 117 - 01 - 02 - 00							474			<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>266</b>	<b>739</b>	<b>19-MAY-22</b>	<b>1488943</b>	<b>1294969</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>193974</b>
8342 - 00 - 117 - 01 - 02 - 00							35739			<b>DDO CODE:-</b>	<b>350323</b>
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							3600				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01 93							345	10-MAY-22	238302	238227	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 94							346	10-MAY-22	679184	679149	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 95							347	10-MAY-22	68680	68675	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 96							348	10-MAY-22	234765	234695	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 97							349	10-MAY-22	101053	101048	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 98							350	10-MAY-22	273904	273889	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 38							7	02-MAY-22	368604	368469	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 253							722	19-MAY-22	1227011	943377	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	283634	
8342 - 00 - 117 - 01 - 02 - 00							4244		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							276000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01 254							723	19-MAY-22	4315934	3110130	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1205804	
8342 - 00 - 117 - 01 - 02 - 00							42944		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							1425				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1152000				
0030 - 02 - 102 - 00 - 00 - 00							235				
0028 - 00 - 107 - 00 - 00 - 00							9200				
2202 - 01 - 101 - 63 - 48 - 01							<b>255</b>	<b>724</b>	<b>19-MAY-22</b>	<b>2166572</b>	<b>1605835</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>560737</b>
8342 - 00 - 117 - 01 - 02 - 00							10742			<b>DDO CODE:-</b>	<b>350324</b>
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							<b>256</b>	<b>725</b>	<b>19-MAY-22</b>	<b>2142236</b>	<b>1666037</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>476199</b>
8342 - 00 - 117 - 01 - 02 - 00							35884			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							434000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							<b>258</b>	<b>727</b>	<b>19-MAY-22</b>	<b>1350654</b>	<b>1008279</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>342375</b>
8342 - 00 - 117 - 01 - 02 - 00							41045			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							297500				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							<b>48</b>	<b>8</b>	<b>02-MAY-22</b>	<b>208543</b>	<b>208533</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>363</b>	<b>1252</b>	<b>26-MAY-22</b>	<b>673733</b>	<b>673698</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350326</b>



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			362	1251	26-MAY-22	113832		113827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			358	1247	26-MAY-22	729776		729731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			359	1248	26-MAY-22	105264		105259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			360	1249	26-MAY-22	121992		121987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			361	1250	26-MAY-22	104856		104851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			436	1542	31-MAY-22	116343		116338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 01			437	1543	31-MAY-22	17284		17279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			1	1	02-MAY-22	697375		697035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					340	NET DED:-		340	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			43	74	02-MAY-22	208500		208385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			73	167	05-MAY-22	1098000		1097605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					395	NET DED:-		395	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			229	665	19-MAY-22	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			300	893	20-MAY-22	350950		350815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					135	NET DED:-		135	
						DDO CODE:-		350327	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		312	1027	24-MAY-22			1083000	1082610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				390			NET DED:-	390	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		225	654	19-MAY-22			208500	208385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02		267	740	19-MAY-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		236	673	19-MAY-22			586500	586285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02		235	672	19-MAY-22			694225	693885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02		83	281	10-MAY-22			604500	604280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02		82	280	10-MAY-22			694225	693885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02		316	1039	24-MAY-22			564225	563955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		379	1352	27-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		378	1351	27-MAY-22			16258	16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		377	1350	27-MAY-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		317	1040	24-MAY-22			1053000	1052620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				380			NET DED:-	380	
							DDO CODE:-	350321	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						284	820	20-MAY-22	692450	692110
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						280	816	20-MAY-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						44	75	02-MAY-22	469050	468825
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						42	73	02-MAY-22	483000	482845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						228	657	19-MAY-22	469050	468825
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						226	655	19-MAY-22	483000	482845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						257	726	19-MAY-22	293075	292940
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350324
2202 - 01 - 107 - 66 - 00 - 01						268	778	20-MAY-22	1130395	947212
<====Deduction Classification====>						Deduction Amount			NET DED:-	183183
8342 - 00 - 117 - 01 - 02 - 00							59238		DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00							705			
8009 - 01 - 101 - 00 - 00 - 00							120000			
0028 - 00 - 107 - 00 - 00 - 00							3150			
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 01 - 107 - 66 - 00 - 01						54	117	04-MAY-22	1128270	945087
<====Deduction Classification====>						Deduction Amount			NET DED:-	183183
8342 - 00 - 117 - 01 - 02 - 00							59238		DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00							705			
8009 - 01 - 101 - 00 - 00 - 00							120000			
0028 - 00 - 107 - 00 - 00 - 00							3150			
0030 - 02 - 102 - 00 - 00 - 00							90			

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 02 65 137 04-MAY-22 <====Deduction Classification====> Deduction Amount							39000	38865
0028 - 00 - 107 - 00 - 00 - 00 125							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70315
2202 - 01 - 107 - 66 - 00 - 02 269 779 20-MAY-22 <====Deduction Classification====> Deduction Amount							39000	38865
0028 - 00 - 107 - 00 - 00 - 00 125							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01 330 1099 24-MAY-22 <====Deduction Classification====> Deduction Amount							17442	17437
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 337 1125 25-MAY-22 <====Deduction Classification====> Deduction Amount							30000	29995
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 342 1132 25-MAY-22 <====Deduction Classification====> Deduction Amount							1110	
							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 321 1066 24-MAY-22 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 259 730 19-MAY-22 <====Deduction Classification====> Deduction Amount							22521	20188
8342 - 00 - 117 - 01 - 02 - 00 2188							NET DED:-	2333
8011 - 00 - 107 - 00 - 00 - 00 15							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 48 - 01 252 717 19-MAY-22 <====Deduction Classification====> Deduction Amount							9178030	7045381
8658 - 00 - 112 - 00 - 00 - 00 109883							NET DED:-	2132649
8342 - 00 - 117 - 01 - 02 - 00 225821							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 4665								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 6500								
8009 - 01 - 101 - 00 - 00 - 00 1762100								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								22900			
0030 - 02 - 102 - 00 - 00 - 00								630			
2202 - 02 - 001 - 58 - 48 - 01							126	509	17-MAY-22	18063	18058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							119	462	13-MAY-22	32495	29624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2871
8342 - 00 - 117 - 01 - 02 - 00								2686		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 - 001 - 58 - 48 - 01							117	455	13-MAY-22	35028	35023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							111	443	13-MAY-22	7535	7530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							110	442	13-MAY-22	24324	24319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							109	441	13-MAY-22	29477	29472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							103	396	11-MAY-22	8083	8078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							84	282	10-MAY-22	18842	18837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							71	151	05-MAY-22	26871	26866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 01			407	1509	31-MAY-22	123432		123427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			70	150	05-MAY-22	44190		44185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			64	136	04-MAY-22	9174295		7047182	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				109885		NET DED:-		2127113	
8342 - 00 - 117 - 01 - 02 - 00				225323		DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00				4650					
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				6500					
8009 - 01 - 101 - 00 - 00 - 00				1757100					
0028 - 00 - 107 - 00 - 00 - 00				22875					
0030 - 02 - 102 - 00 - 00 - 00				630					
2202 - 02 - 001 - 58 - 48 - 01			325	1070	24-MAY-22	23875		23870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			324	1069	24-MAY-22	15591		15586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			323	1068	24-MAY-22	8785		8780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			322	1067	24-MAY-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			297	887	20-MAY-22	132521		82256	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60		NET DED:-		50265	
8009 - 01 - 101 - 00 - 00 - 00				50000		DDO CODE:-		70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 02		313	1032	24-MAY-22			78740	78700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		51	112	04-MAY-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		7	15	02-MAY-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 - 02		301	911	20-MAY-22			624025	623785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				240			NET DED:-	240	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		327	1072	24-MAY-22			64392	64387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		261	732	19-MAY-22			1527009	1186792	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				24000			NET DED:-	340217	
8342 - 00 - 117 - 01 - 02 - 00				32292			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				515					
8009 - 01 - 101 - 00 - 00 - 00				280000					
0028 - 00 - 107 - 00 - 00 - 00				3325					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 48 - 01		19	52	02-MAY-22			435615	327469	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				14751			NET DED:-	108146	
8011 - 00 - 107 - 00 - 00 - 00				165			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				92000					
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 48 - 01		162	569	18-MAY-22			144752	119517	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				10000			NET DED:-	25235	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>294</b>	<b>836</b>	<b>20-MAY-22</b>	<b>20000</b>	<b>19995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>370</b>	<b>1335</b>	<b>27-MAY-22</b>	<b>18504</b>	<b>18499</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>21</b>	<b>54</b>	<b>02-MAY-22</b>	<b>66354</b>	<b>26119</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>213</b>	<b>633</b>	<b>19-MAY-22</b>	<b>57106</b>	<b>51871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>56</b>	<b>119</b>	<b>04-MAY-22</b>	<b>1054460</b>	<b>782997</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>271463</b>
8658 - 00 - 112 - 00 - 00 - 00							28000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							21708				
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							219000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							<b>264</b>	<b>736</b>	<b>19-MAY-22</b>	<b>2324178</b>	<b>1812046</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>512132</b>
8658 - 00 - 112 - 00 - 00 - 00							61400			<b>DDO CODE:-</b>	<b>70312</b>



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>366</b>	<b>1290</b>	<b>26-MAY-22</b>	<b>76707</b>	<b>76677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>5</b>	<b>13</b>	<b>02-MAY-22</b>	<b>1373108</b>	<b>1129632</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243476</b>
8342 - 00 - 117 - 01 - 02 - 00							35751			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>369</b>	<b>1334</b>	<b>27-MAY-22</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>374</b>	<b>1344</b>	<b>27-MAY-22</b>	<b>82944</b>	<b>82939</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>375</b>	<b>1345</b>	<b>27-MAY-22</b>	<b>10872</b>	<b>10862</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>376</b>	<b>1349</b>	<b>27-MAY-22</b>	<b>25413</b>	<b>25408</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>6</b>	<b>14</b>	<b>02-MAY-22</b>	<b>1513123</b>	<b>1221542</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>291581</b>
8658 - 00 - 112 - 00 - 00 - 00							9343			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							64048				
8011 - 00 - 107 - 00 - 00 - 00							650				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								3450			
8009 - 01 - 101 - 00 - 00 - 00								214000			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 48 - 01 69							140	05-MAY-22	4254726	3038912	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1215814
8658 - 00 - 112 - 00 - 00 - 00								98900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								106204			
8011 - 00 - 107 - 00 - 00 - 00								1590			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1000000			
0028 - 00 - 107 - 00 - 00 - 00								8750			
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 02 - 104 - 64 - 48 - 01 397							1401	27-MAY-22	122700	122695	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 398							1407	27-MAY-22	81395	81390	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 399							1408	27-MAY-22	929		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01 400							1409	27-MAY-22	1790		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01 401							1456	30-MAY-22	107586	107581	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 403							1488	30-MAY-22	3624		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01 404							1489	30-MAY-22	6950	6945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						405	1490	30-MAY-22	29490	29485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						406	1491	30-MAY-22	25680	25675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						408	1510	31-MAY-22	509840	509835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						421	1526	31-MAY-22	63165	57493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5672
8342 - 00 - 117 - 01 - 02 - 00							5437		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						154	547	18-MAY-22	1031617	832728
<====Deduction Classification====>						Deduction Amount			NET DED:-	198889
8658 - 00 - 112 - 00 - 00 - 00							10561		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22913			
8011 - 00 - 107 - 00 - 00 - 00							375			
8009 - 01 - 101 - 00 - 00 - 00							162500			
0030 - 02 - 102 - 00 - 00 - 00							65			
0028 - 00 - 107 - 00 - 00 - 00							2475			
2202 - 02 - 104 - 64 - 48 - 01						155	560	18-MAY-22	865408	644813
<====Deduction Classification====>						Deduction Amount			NET DED:-	220595
8658 - 00 - 112 - 00 - 00 - 00							19000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							19075			
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						156	561	18-MAY-22	1186950	945934
<====Deduction Classification====>						Deduction Amount			NET DED:-	241016
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	70312

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47686				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01	159	564	18-MAY-22				1302612		1019411		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							52271				
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	160	565	18-MAY-22				347245		295868		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							15052				
8011 - 00 - 107 - 00 - 00 - 00							195				
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	161	566	18-MAY-22				1245758		920746		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00							10000				
8342 - 00 - 117 - 01 - 02 - 00							28912				
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	167	574	18-MAY-22				614917		526633		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							28284				
8011 - 00 - 107 - 00 - 00 - 00							255				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							<b>168</b>	<b>575</b>	<b>18-MAY-22</b>	<b>460170</b>	<b>422694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37476</b>
8342 - 00 - 117 - 01 - 02 - 00							11136			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							<b>170</b>	<b>577</b>	<b>18-MAY-22</b>	<b>1423112</b>	<b>1158519</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>264593</b>
8658 - 00 - 112 - 00 - 00 - 00							24000			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>171</b>	<b>578</b>	<b>18-MAY-22</b>	<b>1377880</b>	<b>1134338</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243542</b>
8342 - 00 - 117 - 01 - 02 - 00							35817			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>25</b>	<b>58</b>	<b>02-MAY-22</b>	<b>1315998</b>	<b>992002</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>323996</b>
8342 - 00 - 117 - 01 - 02 - 00							45261			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							275000				
0028 - 00 - 107 - 00 - 00 - 00							3175				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							173	580	18-MAY-22	623449	478941
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>144508</b>
8342 - 00 - 117 - 01 - 02 - 00								12628		<b>DDO CODE:-</b>	<b>70312</b>
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							177	584	18-MAY-22	24831	20783
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							26	59	02-MAY-22	347245	295868
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51377</b>
8342 - 00 - 117 - 01 - 02 - 00								15052		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								195			
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							180	597	18-MAY-22	2685732	2187382
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>498350</b>
8658 - 00 - 112 - 00 - 00 - 00								14500		<b>DDO CODE:-</b>	<b>70312</b>
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			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>191</b>	<b>609</b>	<b>18-MAY-22</b>	<b>1757567</b>	<b>1418639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>338928</b>
8342 - 00 - 117 - 01 - 02 - 00							74133			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>192</b>	<b>610</b>	<b>18-MAY-22</b>	<b>777544</b>	<b>437130</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>340414</b>
8658 - 00 - 112 - 00 - 00 - 00							16100			<b>DDO CODE:-</b>	<b>70312</b>
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				
2202 - 02 - 104 - 64 - 48 - 01							<b>193</b>	<b>611</b>	<b>18-MAY-22</b>	<b>894646</b>	<b>751322</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>143324</b>
8342 - 00 - 117 - 01 - 02 - 00							37269			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>194</b>	<b>612</b>	<b>18-MAY-22</b>	<b>1156829</b>	<b>1004576</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>152253</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							56673				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							<b>195</b>	<b>613</b>	<b>18-MAY-22</b>	<b>970705</b>	<b>831515</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>139190</b>
8658 - 00 - 112 - 00 - 00 - 00							8200			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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 - 01 196 614 18-MAY-22									635472	482281	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>153191</b>
8658 - 00 - 112 - 00 - 00 - 00								10000		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								21211			
8011 - 00 - 107 - 00 - 00 - 00								260			
8009 - 01 - 101 - 00 - 00 - 00								120000			
0028 - 00 - 107 - 00 - 00 - 00								1675			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 48 - 01 197 615 18-MAY-22									25859	23714	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>2145</b>
8011 - 00 - 107 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00								2000			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 198 616 18-MAY-22									3294401	2545290	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>749111</b>
8658 - 00 - 112 - 00 - 00 - 00								54520		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								85571			
8011 - 00 - 107 - 00 - 00 - 00								1425			
8009 - 01 - 101 - 00 - 00 - 00								600000			
0028 - 00 - 107 - 00 - 00 - 00								7400			
0030 - 02 - 102 - 00 - 00 - 00								195			
2202 - 02 - 104 - 64 - 48 - 01 200 618 18-MAY-22									1186933	1021370	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>165563</b>
8342 - 00 - 117 - 01 - 02 - 00								47343		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								390			



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								115000			
0028 - 00 - 107 - 00 - 00 - 00								2750			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 48 - 01							<b>201</b>	<b>619</b>	<b>18-MAY-22</b>	<b>779707</b>	<b>692876</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>86831</b>
8342 - 00 - 117 - 01 - 02 - 00								34311		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>202</b>	<b>620</b>	<b>18-MAY-22</b>	<b>954928</b>	<b>816301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138627</b>
8658 - 00 - 112 - 00 - 00 - 00								2500		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								38332			
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							<b>206</b>	<b>624</b>	<b>18-MAY-22</b>	<b>1761955</b>	<b>1344977</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>416978</b>
8658 - 00 - 112 - 00 - 00 - 00								17200		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>210</b>	<b>630</b>	<b>18-MAY-22</b>	<b>4381191</b>	<b>3496687</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>884504</b>
8658 - 00 - 112 - 00 - 00 - 00								31700		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								147429			
8011 - 00 - 107 - 00 - 00 - 00								1675			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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 - 01 211 631 18-MAY-22									939642	807551	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>132091</b>	
8658 - 00 - 112 - 00 - 00 - 00								10000	<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00								24746			
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 - 01 212 632 19-MAY-22									1855213	1535340	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>319873</b>	
8658 - 00 - 112 - 00 - 00 - 00								9900	<b>DDO CODE:-</b>	<b>70312</b>	
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 32 64 02-MAY-22									1108730	882973	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>225757</b>	
8658 - 00 - 112 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00								33562			
8011 - 00 - 107 - 00 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								187000			
0028 - 00 - 107 - 00 - 00 - 00								2725			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01 221 650 19-MAY-22									1702826	1141818	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>561008</b>	
8658 - 00 - 112 - 00 - 00 - 00								21600	<b>DDO CODE:-</b>	<b>70312</b>	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00						51708					
8011 - 00 - 107 - 00 - 00 - 00						750					
8009 - 01 - 101 - 00 - 00 - 00						483000					
0028 - 00 - 107 - 00 - 00 - 00						3850					
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 02 - 104 - 64 - 48 - 01	222	651	19-MAY-22				481984	321840			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						3734					
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	223	652	19-MAY-22				1885765	1478344			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						15400					
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	237	674	19-MAY-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	238	679	19-MAY-22				1315998	992002			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						45261					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								475			
8009 - 01 - 101 - 00 - 00 - 00								275000			
0028 - 00 - 107 - 00 - 00 - 00								3175			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							<b>239</b>	<b>680</b>	<b>19-MAY-22</b>	<b>2789516</b>	<b>2218667</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>570849</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00								23600			
8342 - 00 - 117 - 01 - 02 - 00								78854			
8011 - 00 - 107 - 00 - 00 - 00								905			
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							<b>241</b>	<b>682</b>	<b>19-MAY-22</b>	<b>863455</b>	<b>647768</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>215687</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00								28000			
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 - 01							<b>245</b>	<b>686</b>	<b>19-MAY-22</b>	<b>435615</b>	<b>327469</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>108146</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								14751			
8011 - 00 - 107 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								92000			
0030 - 02 - 102 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								1200			
2202 - 02 - 104 - 64 - 48 - 01							<b>37</b>	<b>69</b>	<b>02-MAY-22</b>	<b>1245758</b>	<b>923746</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>322012</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00								7000			
8342 - 00 - 117 - 01 - 02 - 00								28912			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							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 39 70 02-MAY-22									1662454	1239159	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>423295</b>	
8342 - 00 - 117 - 01 - 02 - 00							28795		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01 40 71 02-MAY-22									4381191	3496687	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>884504</b>	
8658 - 00 - 112 - 00 - 00 - 00							31700		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							147429				
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 - 01 246 710 19-MAY-22									1286012	869257	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>416755</b>	
8658 - 00 - 112 - 00 - 00 - 00							41900		<b>DDO CODE:-</b>	<b>70312</b>	
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 - 01 319 1046 24-MAY-22									3059098	2374621	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>684477</b>	
8658 - 00 - 112 - 00 - 00 - 00							38000		<b>DDO CODE:-</b>	<b>70312</b>	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								53227			
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			
2202 - 02 - 104 - 64 - 48 - 01							320	1065	24-MAY-22	13256	13251
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							326	1071	24-MAY-22	98412	98407
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							331	1100	24-MAY-22	81593	81588
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							332	1101	24-MAY-22	45870	45865
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							335	1123	25-MAY-22	11088	11083
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							336	1124	25-MAY-22	29990	29985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							338	1126	25-MAY-22	117594	117589
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							340	1130	25-MAY-22	11177	11172
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							341	1131	25-MAY-22	15982	15977
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 48 - 01	346	1147	25-MAY-22		108858		108853		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 01	347	1157	25-MAY-22		21430		21425		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 01	349	1159	25-MAY-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	352	1178	25-MAY-22		98046		77811		
<====Deduction Classification====> Deduction Amount					NET DED:-		20235		
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-		70312		
8009 - 01 - 101 - 00 - 00 - 00			20000						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	4	12	02-MAY-22		1901218		1469345		
<====Deduction Classification====> Deduction Amount					NET DED:-		431873		
8342 - 00 - 117 - 01 - 02 - 00			66523		DDO CODE:-		70312		
8011 - 00 - 107 - 00 - 00 - 00			780						
8009 - 01 - 101 - 00 - 00 - 00			360000						
0028 - 00 - 107 - 00 - 00 - 00			4450						
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 48 - 01	57	120	04-MAY-22		502676		429345		
<====Deduction Classification====> Deduction Amount					NET DED:-		73331		
8658 - 00 - 112 - 00 - 00 - 00			18100		DDO CODE:-		70312		
8342 - 00 - 117 - 01 - 02 - 00			13761						
8011 - 00 - 107 - 00 - 00 - 00			210						
8009 - 01 - 101 - 00 - 00 - 00			40000						
0028 - 00 - 107 - 00 - 00 - 00			1225						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01 59							123	04-MAY-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 61							125	04-MAY-22	176146	176141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 364							1255	26-MAY-22	82217	82212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 365							1256	26-MAY-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 62							126	04-MAY-22	282197	217772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64425	
8342 - 00 - 117 - 01 - 02 - 00								3720	DDO CODE:-	70312	
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 - 01 247							711	19-MAY-22	2983733	2238166	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	745567	
8658 - 00 - 112 - 00 - 00 - 00								58670	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								52322			
8011 - 00 - 107 - 00 - 00 - 00								870			
8009 - 01 - 101 - 00 - 00 - 00								627500			
0028 - 00 - 107 - 00 - 00 - 00								6050			



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							<b>249</b>	<b>714</b>	<b>19-MAY-22</b>	<b>1053115</b>	<b>852593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200522</b>
8658 - 00 - 112 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							33562				
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							<b>262</b>	<b>733</b>	<b>19-MAY-22</b>	<b>1656242</b>	<b>1332207</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>324035</b>
8342 - 00 - 117 - 01 - 02 - 00							48720			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>263</b>	<b>735</b>	<b>19-MAY-22</b>	<b>1662454</b>	<b>1239159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>423295</b>
8342 - 00 - 117 - 01 - 02 - 00							28795			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							<b>46</b>	<b>77</b>	<b>02-MAY-22</b>	<b>1302612</b>	<b>1019411</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>283201</b>
8342 - 00 - 117 - 01 - 02 - 00							52271			<b>DDO CODE:-</b>	<b>70312</b>
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				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 48 - 01	47 78	02-MAY-22	57106	51871				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>5235</b>				
8011 - 00 - 107 - 00 - 00 - 00	30		<b>DDO CODE:-</b>	<b>70312</b>				
8009 - 01 - 101 - 00 - 00 - 00	5000							
0028 - 00 - 107 - 00 - 00 - 00	200							
0030 - 02 - 102 - 00 - 00 - 00	5							
2202 - 02 - 104 - 64 - 48 - 01	273 783	20-MAY-22	53350	48530				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>4820</b>				
8342 - 00 - 117 - 01 - 02 - 00	4585		<b>DDO CODE:-</b>	<b>70312</b>				
8011 - 00 - 107 - 00 - 00 - 00	30							
0028 - 00 - 107 - 00 - 00 - 00	200							
0030 - 02 - 102 - 00 - 00 - 00	5							
2202 - 02 - 104 - 64 - 48 - 01	274 784	20-MAY-22	1520220	1228024				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>292196</b>				
8658 - 00 - 112 - 00 - 00 - 00	9343		<b>DDO CODE:-</b>	<b>70312</b>				
8342 - 00 - 117 - 01 - 02 - 00	64663							
8011 - 00 - 107 - 00 - 00 - 00	650							
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	276 810	20-MAY-22	512732	439079				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>73653</b>				
8658 - 00 - 112 - 00 - 00 - 00	18100		<b>DDO CODE:-</b>	<b>70312</b>				
8342 - 00 - 117 - 01 - 02 - 00	14083							
8011 - 00 - 107 - 00 - 00 - 00	210							
8009 - 01 - 101 - 00 - 00 - 00	40000							
0028 - 00 - 107 - 00 - 00 - 00	1225							
0030 - 02 - 102 - 00 - 00 - 00	35							
2202 - 02 - 104 - 64 - 48 - 01	277 811	20-MAY-22	4452					
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>					
			<b>DDO CODE:-</b>	<b>70312</b>				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		278	812	20-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		279	813	20-MAY-22			113344	63109	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	50235	
8009 - 01 - 101 - 00 - 00 - 00				50000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		289	831	20-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		290	832	20-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		291	833	20-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		292	834	20-MAY-22			5250	5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		293	835	20-MAY-22			4195		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		296	886	20-MAY-22			66354	26119	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	40235	
8009 - 01 - 101 - 00 - 00 - 00				40000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		49	9	02-MAY-22			864908	644313	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				19000			NET DED:-	220595	
8342 - 00 - 117 - 01 - 02 - 00				19075			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				315					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							302	914	20-MAY-22	8040	8035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							303	915	20-MAY-22	38632	38627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							304	916	20-MAY-22	192284	192279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							66	96	04-MAY-22	2983733	2238166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	745567
8658 - 00 - 112 - 00 - 00 - 00							58670			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							52322				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							627500				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							153	546	18-MAY-22	2525572	2010062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515510
8658 - 00 - 112 - 00 - 00 - 00							28500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							58060				
8011 - 00 - 107 - 00 - 00 - 00							1005				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							422000				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01							15	48	02-MAY-22	1031617	837728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193889
8658 - 00 - 112 - 00 - 00 - 00							10561			DDO CODE:-	70312

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342	00	117	01	02	00		22913				
8011	00	107	00	00	00		375				
8009	01	101	00	00	00		157500				
0028	00	107	00	00	00		2475				
0030	02	102	00	00	00		65				
2202	02	104	64	48	01	<b>199 617</b>		<b>18-MAY-22</b>	<b>442102</b>	<b>372823</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>69279</b>
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>70312</b>
8342	00	117	01	02	00		17699				
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	<b>157 562</b>		<b>18-MAY-22</b>	<b>1908218</b>	<b>1476340</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>431878</b>
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>70312</b>
8342	00	117	01	02	00		66523				
8011	00	107	00	00	00		780				
8009	01	101	00	00	00		360000				
0028	00	107	00	00	00		4450				
0030	02	102	00	00	00		125				
2202	02	104	64	48	01	<b>8 41</b>		<b>02-MAY-22</b>	<b>2323483</b>	<b>1819417</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>504066</b>
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>70312</b>
8658	00	112	00	00	00		58400				
8342	00	117	01	02	00		54681				
8011	00	107	00	00	00		975				
8009	01	101	00	00	00		385000				
0028	00	107	00	00	00		4875				
0030	02	102	00	00	00		135				
2202	02	104	64	48	01	<b>10 43</b>		<b>02-MAY-22</b>	<b>1161810</b>	<b>960624</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>201186</b>
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>70312</b>
8342	00	117	01	02	00		18301				
8011	00	107	00	00	00		435				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								179500			
0028 - 00 - 107 - 00 - 00 - 00								2875			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01 11 44 02-MAY-22									1186950	945934	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	241016
8658 - 00 - 112 - 00 - 00 - 00								5000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								47686			
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								185000			
0028 - 00 - 107 - 00 - 00 - 00								2800			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 48 - 01 115 450 13-MAY-22									4667		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 116 451 13-MAY-22									7000		6995
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 13 46 02-MAY-22									1924562		1598494
<=====Deduction Classification=====> Deduction Amount										NET DED:-	326068
8658 - 00 - 112 - 00 - 00 - 00								9900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								46258			
8011 - 00 - 107 - 00 - 00 - 00								705			
8009 - 01 - 101 - 00 - 00 - 00								265000			
0028 - 00 - 107 - 00 - 00 - 00								4100			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01 118 460 13-MAY-22									12407		12402
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 127 512 18-MAY-22									1161810		960624
<=====Deduction Classification=====> Deduction Amount										NET DED:-	201186
8342 - 00 - 117 - 01 - 02 - 00								18301		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								435			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								179500			
0028 - 00 - 107 - 00 - 00 - 00								2875			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01 128 513 18-MAY-22									1684189	1326905	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	357284
8342 - 00 - 117 - 01 - 02 - 00								45354		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								307000			
0028 - 00 - 107 - 00 - 00 - 00								4000			
0030 - 02 - 102 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 01 129 514 18-MAY-22									4261162	3044876	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1216286
0216 - 01 - 106 - 02 - 00 - 00								150		DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								98900			
8342 - 00 - 117 - 01 - 02 - 00								106676			
8011 - 00 - 107 - 00 - 00 - 00								1590			
8009 - 01 - 101 - 00 - 00 - 00								1000000			
0028 - 00 - 107 - 00 - 00 - 00								8750			
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 02 - 104 - 64 - 48 - 01 130 515 18-MAY-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 - 01 133 518 18-MAY-22									282197	217772	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	64425
8342 - 00 - 117 - 01 - 02 - 00								3720		DDO CODE:-	70312

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						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	<b>137</b>	<b>522</b>	<b>18-MAY-22</b>				<b>695886</b>		<b>577389</b>		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>118497</b>	
8342 - 00 - 117 - 01 - 02 - 00						16402		<b>DDO CODE:-</b>	<b>70312</b>		
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	<b>141</b>	<b>526</b>	<b>18-MAY-22</b>				<b>1670755</b>		<b>1318821</b>		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>351934</b>	
8658 - 00 - 112 - 00 - 00 - 00						2600		<b>DDO CODE:-</b>	<b>70312</b>		
8342 - 00 - 117 - 01 - 02 - 00						54574					
8011 - 00 - 107 - 00 - 00 - 00						705					
8009 - 01 - 101 - 00 - 00 - 00						290000					
0028 - 00 - 107 - 00 - 00 - 00						3950					
0030 - 02 - 102 - 00 - 00 - 00						105					
2202 - 02 - 104 - 64 - 48 - 01	<b>20</b>	<b>53</b>	<b>02-MAY-22</b>				<b>1527009</b>		<b>1186792</b>		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>340217</b>	
8658 - 00 - 112 - 00 - 00 - 00						24000		<b>DDO CODE:-</b>	<b>70312</b>		
8342 - 00 - 117 - 01 - 02 - 00						32292					
8011 - 00 - 107 - 00 - 00 - 00						515					
8009 - 01 - 101 - 00 - 00 - 00						280000					
0028 - 00 - 107 - 00 - 00 - 00						3325					
0030 - 02 - 102 - 00 - 00 - 00						85					
2202 - 02 - 104 - 64 - 48 - 01	<b>145</b>	<b>530</b>	<b>18-MAY-22</b>				<b>47763</b>		<b>41433</b>		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6330</b>	
8342 - 00 - 117 - 01 - 02 - 00						6065		<b>DDO CODE:-</b>	<b>70312</b>		
8011 - 00 - 107 - 00 - 00 - 00						60					



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							148	540	18-MAY-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							149	541	18-MAY-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							150	542	18-MAY-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							151	543	18-MAY-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							152	544	18-MAY-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 - 02							55	118	04-MAY-22	223950	223625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 02							105	398	11-MAY-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							122	465	13-MAY-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							428	1533	31-MAY-22	2400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							429	1534	31-MAY-22	16258	16253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						430	1535	31-MAY-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						431	1536	31-MAY-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						432	1537	31-MAY-22	60419	60279
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 02 - 104 - 64 - 48 - 02						434	1539	31-MAY-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						135	520	18-MAY-22	104950	104910
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						136	521	18-MAY-22	593500	591345
<====Deduction Classification====>						Deduction Amount			NET DED:-	2155
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 48 - 02						139	524	18-MAY-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						140	525	18-MAY-22	162950	162890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						142	527	18-MAY-22	447675	446790
<====Deduction Classification====>						Deduction Amount			NET DED:-	885
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 48 - 02						143	528	18-MAY-22	148400	148335
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						144	529	18-MAY-22	323000	321920
<====Deduction Classification====>						Deduction Amount			NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 02 - 104 - 64 - 48 - 02						146	531	18-MAY-22	200450	200375
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						75				
2202 - 02 - 104 - 64 - 48 - 02						147	532	18-MAY-22	166400	166335
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						65				
2202 - 02 - 104 - 64 - 48 - 02						22	55	02-MAY-22	121500	121460
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40				
2202 - 02 - 104 - 64 - 48 - 02						23	56	02-MAY-22	180675	180605
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						70				
2202 - 02 - 104 - 64 - 48 - 02						158	563	18-MAY-22	639675	637745
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1750				
0030 - 02 - 102 - 00 - 00 - 00						180				
2202 - 02 - 104 - 64 - 48 - 02						24	57	02-MAY-22	195725	195655
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						70				
2202 - 02 - 104 - 64 - 48 - 02						163	570	18-MAY-22	294500	293790
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						625				
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 02 - 104 - 64 - 48 - 02						169	576	18-MAY-22	192675	192600
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						75				
2202 - 02 - 104 - 64 - 48 - 02						172	579	18-MAY-22	229400	229310
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 02 - 104 - 64 - 48 - 02						174	581	18-MAY-22	81725	81695
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						30				

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						175	582	18-MAY-22	155225	155165
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						176	583	18-MAY-22	259450	258740
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	710
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						178	585	18-MAY-22	550950	549050
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	1900
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						179	596	18-MAY-22	370450	369225
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	1225
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						181	598	18-MAY-22	382500	381150
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250		NET DED:-	1350
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						182	599	18-MAY-22	118450	118405
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						28	60	02-MAY-22	139400	139340
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						183	600	18-MAY-22	334625	333650
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							875		NET DED:-	975
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						184	601	18-MAY-22	134225	134175
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						185	602	18-MAY-22	216950	216505
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							375		NET DED:-	445
									DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						70				
2202 - 02 - 104 - 64 - 48 - 02						186	603	18-MAY-22	212450	212370
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 02 - 104 - 64 - 48 - 02						187	605	18-MAY-22	113950	113905
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						45				
2202 - 02 - 104 - 64 - 48 - 02						189	607	18-MAY-22	149950	149895
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						55				
2202 - 02 - 104 - 64 - 48 - 02						190	608	18-MAY-22	164950	164890
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 48 - 02						29	61	02-MAY-22	94450	94415
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
2202 - 02 - 104 - 64 - 48 - 02						30	62	02-MAY-22	294500	293790
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						625				
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 02 - 104 - 64 - 48 - 02						203	621	18-MAY-22	164950	164890
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 48 - 02						205	623	18-MAY-22	163400	163335
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65				
2202 - 02 - 104 - 64 - 48 - 02						207	627	18-MAY-22	121500	121460
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				
2202 - 02 - 104 - 64 - 48 - 02						208	628	18-MAY-22	116450	116405
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						45				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			209	629	18-MAY-22	426000	424880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 48 - 02			31	63	02-MAY-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			214	634	19-MAY-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			215	635	19-MAY-22	179225	179155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			217	646	19-MAY-22	139400	139340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			218	647	19-MAY-22	94450	94415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			219	648	19-MAY-22	163725	163665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			33	65	02-MAY-22	166400	166335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			2	10	02-MAY-22	218450	218365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			3	11	02-MAY-22	639675	637745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			180					
2202 - 02 - 104 - 64 - 48 - 02			50	111	04-MAY-22	83225	83190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		52	113	04-MAY-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		53	114	04-MAY-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		348	1158	25-MAY-22			83225	83190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		350	1176	25-MAY-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		351	1177	25-MAY-22			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		356	1207	25-MAY-22			2400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		58	121	04-MAY-22			143225	143175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		435	1540	31-MAY-22			16839	16834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		411	1516	31-MAY-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		188	606	18-MAY-22			362950	361730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1220	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		440	1554	31-MAY-22			13233	13228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						<b>86</b>	<b>302</b>	<b>10-MAY-22</b>	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>104</b>	<b>397</b>	<b>11-MAY-22</b>	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						<b>9</b>	<b>42</b>	<b>02-MAY-22</b>	324125	323155
<====Deduction Classification====>						Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 48 - 02						<b>114</b>	<b>446</b>	<b>13-MAY-22</b>	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						<b>12</b>	<b>45</b>	<b>02-MAY-22</b>	610950	609155
<====Deduction Classification====>						Deduction Amount			NET DED:-	1795
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							170			
2202 - 02 - 104 - 64 - 48 - 02						<b>120</b>	<b>463</b>	<b>13-MAY-22</b>	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>121</b>	<b>464</b>	<b>13-MAY-22</b>	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						<b>123</b>	<b>466</b>	<b>13-MAY-22</b>	321	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						<b>124</b>	<b>467</b>	<b>13-MAY-22</b>	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						<b>14</b>	<b>47</b>	<b>02-MAY-22</b>	426000	424880
<====Deduction Classification====>						Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 02			16	49	02-MAY-22	145725	145670		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			17	50	02-MAY-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			18	51	02-MAY-22	361950	360850		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100		
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 48 - 02			132	517	18-MAY-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			134	519	18-MAY-22	69000	68975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			224	653	19-MAY-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			34	66	02-MAY-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			35	67	02-MAY-22	106500	106460		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			36	68	02-MAY-22	179225	179155		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			240	681	19-MAY-22	195725	195655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			243	684	19-MAY-22	347575	346835		
<====Deduction Classification====>			Deduction Amount			NET DED:-	740		
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00					115				

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						244	685	19-MAY-22	180675	180605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						248	712	19-MAY-22	30833	30823
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						250	715	19-MAY-22	121500	121455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						251	716	19-MAY-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						41	72	02-MAY-22	200450	200375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						260	731	19-MAY-22	205950	205630
<====Deduction Classification====>						Deduction Amount			NET DED:-	320
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 48 - 02						265	737	19-MAY-22	361950	360850
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 48 - 02						272	782	20-MAY-22	143225	143175
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						275	785	20-MAY-22	439950	438815
<====Deduction Classification====>						Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 48 - 02						298	888	20-MAY-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						67	97	04-MAY-22	104950	104910
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						216	645	19-MAY-22	218450	218365
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						138	523	18-MAY-22	143400	143335
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						220	649	19-MAY-22	410000	408635
<====Deduction Classification====>						Deduction Amount			NET DED:-	1365
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 48 - 02						433	1538	31-MAY-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						204	622	18-MAY-22	227900	227570
<====Deduction Classification====>						Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 48 - 02						131	516	18-MAY-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						242	683	19-MAY-22	610950	609155
<====Deduction Classification====>						Deduction Amount			NET DED:-	1795
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							170			
2202 - 02 - 104 - 64 - 48 - 02						60	124	04-MAY-22	374950	374080
<====Deduction Classification====>						Deduction Amount			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 48 - 02						63	127	04-MAY-22	69000	68975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						390	1366	27-MAY-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	391	1367	27-MAY-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	392	1368	27-MAY-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	393	1369	27-MAY-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	394	1370	27-MAY-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	409	1514	31-MAY-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	410	1515	31-MAY-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	412	1517	31-MAY-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	413	1518	31-MAY-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	414	1519	31-MAY-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	415	1520	31-MAY-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	416	1521	31-MAY-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	417	1522	31-MAY-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 02			418	1523	31-MAY-22	33678	33668		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			419	1524	31-MAY-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			420	1525	31-MAY-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			422	1527	31-MAY-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			423	1528	31-MAY-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			424	1529	31-MAY-22	34200	34190		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			425	1530	31-MAY-22	29613	29603		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			426	1531	31-MAY-22	2400	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			427	1532	31-MAY-22	2400	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70312		
2202 - 03 - 103 - 68 - 00 - 01			345	1136	25-MAY-22	11990	11985		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01			344	1135	25-MAY-22	2019	2019		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70313		

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01						270	780	20-MAY-22	1288114	1049445
<====Deduction Classification====>						Deduction Amount			NET DED:-	238669
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				
8009 - 01 - 101 - 00 - 00 - 00						185600				
0028 - 00 - 107 - 00 - 00 - 00						4550				
0030 - 02 - 102 - 00 - 00 - 00						140				
2202 - 03 - 103 - 68 - 00 - 01						271	781	20-MAY-22	4192853	3808771
<====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						107	439	13-MAY-22	5147	5142
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						68	139	05-MAY-22	62316	62296
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						108	440	13-MAY-22	6903	6898
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02						295	885	20-MAY-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				
2202 - 03 - 103 - 68 - 00 - 02						166	573	18-MAY-22	130400	130340
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70313

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 03 - 103 - 68 - 00 - 02	164	571	18-MAY-22		622500	619890		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2500			<b>NET DED:-</b>	2610		
					<b>DDO CODE:-</b>	70313		
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 03 - 103 - 68 - 00 - 02	165	572	18-MAY-22		1281000	1275760		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		5000			<b>NET DED:-</b>	5240		
					<b>DDO CODE:-</b>	70313		
0030 - 02 - 102 - 00 - 00 - 00		240						
<b>8 Election</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2015 - 00 - 102 - 60 - 00 - 01	17	2932	30-MAY-22		23789	23784		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	80001		
2015 - 00 - 102 - 60 - 00 - 01	16	2931	30-MAY-22		17800	17795		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	80001		
2015 - 00 - 102 - 60 - 00 - 01	15	2514	25-MAY-22		0			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	80001		
2015 - 00 - 102 - 60 - 00 - 01	4	1953	20-MAY-22		3213049	2519556		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		8850			<b>NET DED:-</b>	693493		
					<b>DDO CODE:-</b>	80001		
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		400						
7610 - 00 - 202 - 62 - 00 - 00		27778						
8009 - 01 - 101 - 00 - 00 - 00		427150						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		141730						
8658 - 00 - 112 - 00 - 00 - 00		75000						

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02		19	2934	30-MAY-22	80	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 02		14	2300	24-MAY-22	20057	20047
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 02		13	2299	24-MAY-22	40200	40180
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 02		2	1738	19-MAY-22	86175	86135
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 02		3	1739	19-MAY-22	125500	125445
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 13		18	2933	30-MAY-22	69576	69571
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 13		20	2935	30-MAY-22	7709	7704
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
					<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 13		1	270	04-MAY-22	50171	
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>80001</b>
<b>9 Excise</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2039 - 00 - 001 - 44 - 00 - 01		2	693	09-MAY-22	7000	6995
<b>&lt;=====Deduction Classification=====&gt;</b>		Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
					<b>DDO CODE:-</b>	<b>90001</b>



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<b>9 Excise</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01	1	692 09-MAY-22	2032		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	14	3168 31-MAY-22	22043	22038	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	7	2228 24-MAY-22	6300	4295	
<====Deduction Classification====> Deduction Amount			NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		2000			
2039 - 00 - 001 - 44 - 00 - 01	6	2227 24-MAY-22	20000	19985	
<====Deduction Classification====> Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	5	2226 24-MAY-22	2647446	2203791	
<====Deduction Classification====> Deduction Amount			NET DED:-	443655	
0028 - 00 - 107 - 00 - 00 - 00		8425	DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		220			
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		1470			
8342 - 00 - 117 - 01 - 02 - 00		100030			
8658 - 00 - 123 - 00 - 00 - 00		60			
2039 - 00 - 001 - 44 - 00 - 01	3	769 09-MAY-22	113042	102852	
<====Deduction Classification====> Deduction Amount			NET DED:-	10190	
0028 - 00 - 107 - 00 - 00 - 00		400	DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		9720			
8658 - 00 - 123 - 00 - 00 - 00		60			
2039 - 00 - 001 - 44 - 00 - 13	15	3250 31-MAY-22	900	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00		900	DDO CODE:-	90001	

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<b>9 Excise</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 44 - 00 - 13	8	2409	24-MAY-22		466550	466545		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	9	2410	24-MAY-22		89213	89208		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	10	2411	24-MAY-22		18984	18979		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	11	2412	24-MAY-22		338480	338475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	4	1241	12-MAY-22		35148	35143		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	13	3167	31-MAY-22		4019			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	12	3166	31-MAY-22		40741	40736		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 01	166	2375	24-MAY-22		2854221	2087777		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			7525		NET DED:-	766444		
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	90001		
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					
2052 - 00 - 090 - 09 - 00 - 02	55	694	09-MAY-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:-	90001		

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<b>9 Excise</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>182</b>	<b>2719</b>	<b>26-MAY-22</b>	<b>20770</b>	<b>20760</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>90001</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>181</b>	<b>2718</b>	<b>26-MAY-22</b>	<b>128910</b>	<b>128845</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		65		<b>NET DED:-</b>	<b>65</b>			
				<b>DDO CODE:-</b>	<b>90001</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>180</b>	<b>2717</b>	<b>26-MAY-22</b>	<b>18878</b>	<b>18868</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>90001</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>165</b>	<b>2231</b>	<b>24-MAY-22</b>	<b>95125</b>	<b>95080</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		45		<b>NET DED:-</b>	<b>45</b>			
				<b>DDO CODE:-</b>	<b>90001</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>163</b>	<b>2229</b>	<b>24-MAY-22</b>	<b>54000</b>	<b>53975</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>90001</b>			
2052 - 00 - 090 - 09 - 00 - 02	<b>164</b>	<b>2230</b>	<b>24-MAY-22</b>	<b>122000</b>	<b>121710</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		250		<b>NET DED:-</b>	<b>290</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>90001</b>			
<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>1</b>	<b>324</b>	<b>10-MAY-22</b>	<b>62189</b>	<b>62184</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>5</b>	<b>568</b>	<b>18-MAY-22</b>	<b>663350</b>	<b>602851</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		57089		<b>NET DED:-</b>	<b>60499</b>			
8011 - 00 - 107 - 00 - 00 - 00		405		<b>DDO CODE:-</b>	<b>90302</b>			
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2675						
0030 - 02 - 102 - 00 - 00 - 00		80						

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<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 62 - 00 - 01	4	567	18-MAY-22		1727373	1400643		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		810			NET DED:-	326730		
					DDO CODE:-	90302		
8009 - 01 - 101 - 00 - 00 - 00		319000						
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 - 01	3	326	10-MAY-22		68666	68661		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	6	1076	24-MAY-22		18128	18123		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	7	1128	25-MAY-22		17500	17495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	2	325	10-MAY-22		8151	8146		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	10	1399	27-MAY-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	11	1400	27-MAY-22		1078	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1078			NET DED:-	1078		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	9	1398	27-MAY-22		270	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		270			NET DED:-	270		
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 13	8	1397	27-MAY-22		500	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		500			NET DED:-	500		
					DDO CODE:-	90302		

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2020 - 00 - 105 - 00 - 44 - 01	<b>3</b>	<b>1867</b>	<b>19-MAY-22</b>	<b>1205535</b>	<b>992487</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>213048</b>
0028 - 00 - 107 - 00 - 00 - 00		3500		<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41003				
2020 - 00 - 105 - 00 - 44 - 01	<b>2</b>	<b>904</b>	<b>12-MAY-22</b>	<b>2500</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>100003</b>	
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>903</b>	<b>12-MAY-22</b>	<b>3798</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>100003</b>	
2020 - 00 - 105 - 00 - 44 - 13	<b>4</b>	<b>2676</b>	<b>26-MAY-22</b>	<b>8700</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8700</b>
0215 - 01 - 103 - 00 - 00 - 00		8700		<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>13</b>	<b>2166</b>	<b>23-MAY-22</b>	<b>4776977</b>	<b>3884113</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>892864</b>
0028 - 00 - 107 - 00 - 00 - 00		13700		<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		694500				
8011 - 00 - 107 - 00 - 00 - 00		3030				
8342 - 00 - 117 - 01 - 02 - 00		160264				
8658 - 00 - 112 - 00 - 00 - 00		6700				
2043 - 00 - 101 - 00 - 44 - 01	<b>14</b>	<b>2354</b>	<b>24-MAY-22</b>	<b>35334</b>	<b>35329</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>15</b>	<b>2355</b>	<b>24-MAY-22</b>	<b>17717</b>	<b>17712</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 01						6	902	12-MAY-22	16719	16714
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01						5	901	12-MAY-22	8173	8168
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						4	470	05-MAY-22	112065	112010
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						3	327	04-MAY-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 - 02						1	325	04-MAY-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						9	1866	19-MAY-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						8	1865	19-MAY-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						7	1864	19-MAY-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	326	04-MAY-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 - 13						10	2163	23-MAY-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13						17	2678	26-MAY-22	2869	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2869
0801 - 01 - 800 - 01 - 00 - 00								2869	DDO CODE:-	100003

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 13	16	2677	26-MAY-22		45320	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		45320			NET DED:-	45320		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	12	2165	23-MAY-22		15660	15655		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14	11	2164	23-MAY-22		4800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2052 - 00 - 090 - 10 - 00 - 01	47	536	05-MAY-22		25432	25427		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01	132	1869	19-MAY-22		4373392	3510664		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12950			NET DED:-	862728		
0030 - 02 - 102 - 00 - 00 - 00		365			DDO CODE:-	100001		
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	57	697	09-MAY-22		48044	48034		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01	49	538	05-MAY-22		45045	40945		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3865			NET DED:-	4100		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	100001		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 10 - 00 - 01	112	1518	17-MAY-22		20756	20751		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100001		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 10 - 00 - 01			111	1517	17-MAY-22			15681	15676
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01			110	1516	17-MAY-22			67415	67410
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 02			58	699	09-MAY-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 - 02			193	2780	26-MAY-22			18878	18868
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				NET DED:-	10
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 02			194	2781	26-MAY-22			285175	284765
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325				NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00				85				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02			178	2483	25-MAY-22			256650	256515
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135				NET DED:-	135
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13			56	695	09-MAY-22			15784	15779
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13			113	1520	17-MAY-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			116	1578	18-MAY-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			133	1871	19-MAY-22			298991	298986
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 13			8	87	02-MAY-22			3600	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3600				NET DED:-	3600
							DDO CODE:-		100001



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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13	96	1282	12-MAY-22			1170118		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	48	537	05-MAY-22			127062		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	179	2484	25-MAY-22			5447	5442	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	134	1872	19-MAY-22			5380		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	108	1514	17-MAY-22			119304		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13	115	1576	18-MAY-22			5787		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50	109	1515	17-MAY-22			944000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01	80	1868	19-MAY-22			1163518	649371	
<====Deduction Classification====> Deduction Amount							NET DED:-	514147
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			65					
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	77	1825	19-MAY-22			1150207	881105	
<====Deduction Classification====> Deduction Amount							NET DED:-	269102
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			3000					

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
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	<b>10</b>	<b>68</b>	<b>02-MAY-22</b>		<b>1148082</b>	<b>878980</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>269102</b>
8342 - 00 - 117 - 01 - 02 - 00					30617		<b>DDO CODE:-</b>	
8011 - 00 - 107 - 00 - 00 - 00					750		<b>100004</b>	
8009 - 01 - 101 - 00 - 00 - 00					231600			
0028 - 00 - 107 - 00 - 00 - 00					3050			
0030 - 02 - 102 - 00 - 00 - 00					85			
0070 - 60 - 800 - 03 - 00 - 00					3000			
2054 - 00 - 095 - 10 - 59 - 01	<b>76</b>	<b>1824</b>	<b>19-MAY-22</b>		<b>2500</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02	<b>65</b>	<b>905</b>	<b>12-MAY-22</b>		<b>9000</b>	<b>8995</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:-</b>	
								<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02	<b>24</b>	<b>245</b>	<b>04-MAY-22</b>		<b>21000</b>	<b>20990</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00					10		<b>DDO CODE:-</b>	
								<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02	<b>79</b>	<b>1827</b>	<b>19-MAY-22</b>		<b>12000</b>	<b>11995</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:-</b>	
								<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02	<b>66</b>	<b>906</b>	<b>12-MAY-22</b>		<b>10050</b>	<b>10045</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:-</b>	
								<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02	<b>11</b>	<b>69</b>	<b>02-MAY-22</b>		<b>12000</b>	<b>11995</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:-</b>	
								<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 11	<b>28</b>	<b>251</b>	<b>04-MAY-22</b>		<b>31000</b>	<b>30995</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:-</b>	
								<b>100004</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 11 30		254	04-MAY-22			39000	38995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 31		255	04-MAY-22			39000	38995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 29		253	04-MAY-22			31000	30995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 18		236	04-MAY-22			43000	42995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 21		239	04-MAY-22			6500	6495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 22		240	04-MAY-22			51000	50995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 25		246	04-MAY-22			39000	38995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 26		247	04-MAY-22			34000	33995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11 27		248	04-MAY-22			34000	33995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13 1		121	02-MAY-22			22236			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13 7		188	02-MAY-22			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500			4500	NET DED:-		4500	
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13 47		555	05-MAY-22			74556	74551		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5	NET DED:-		5	
						DDO CODE:-		100004	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01						43	539	05-MAY-22	32871	32866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						86	2928	30-MAY-22	531953	531903
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						55	822	11-MAY-22	45391	45386
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						58	841	11-MAY-22	5262	5257
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						44	540	05-MAY-22	13673	13668
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						45	541	05-MAY-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						59	842	11-MAY-22	6105	6100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						85	2374	24-MAY-22	3368333	2490605
<====Deduction Classification====>						Deduction Amount			NET DED:-	877728
0028 - 00 - 107 - 00 - 00 - 00							10650		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							8000			
0216 - 01 - 106 - 02 - 00 - 00							450			
8009 - 01 - 101 - 00 - 00 - 00							719000			
8011 - 00 - 107 - 00 - 00 - 00							2235			
8342 - 00 - 117 - 01 - 02 - 00							137098			
2054 - 00 - 095 - 10 - 60 - 02						57	824	11-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 02			56	823	11-MAY-22	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			39	384	04-MAY-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			38	382	04-MAY-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			34	378	04-MAY-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 - 02			88	2930	30-MAY-22	61225		61195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			87	2929	30-MAY-22	19508		19498	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			33	377	04-MAY-22	8214		8209	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			89	3041	30-MAY-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 - 13			42	534	05-MAY-22	785880		772555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		13325	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00					13320				
2054 - 00 - 095 - 10 - 60 - 13			35	379	04-MAY-22	3365			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			37	381	04-MAY-22	1300			
<====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 - 095 - 10 - 60 - 13						36	380	04-MAY-22	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01						83	2297	24-MAY-22	23504	23499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						69	1479	17-MAY-22	7119	7114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						54	774	09-MAY-22	12220	12215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						73	1527	18-MAY-22	2879797	1883263
<====Deduction Classification====>						Deduction Amount			NET DED:-	996534
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							8500			
0216 - 01 - 106 - 02 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							885100			
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 - 02						5	138	02-MAY-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						4	137	02-MAY-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 - 02						9	190	02-MAY-22	34043	34028
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						90	3252	31-MAY-22	19050	19040
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 44 - 02			91	3253	31-MAY-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			92	3254	31-MAY-22	9360		9355	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 02			72	1526	18-MAY-22	26518		26388	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		100005	
0030 - 02 - 102 - 00 - 00 - 00					5				
2054 - 00 - 096 - 00 - 44 - 11			75	1819	19-MAY-22	10408		10403	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 11			40	512	05-MAY-22	19400		19395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 11			41	513	05-MAY-22	9052		9047	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			74	1740	19-MAY-22	8359		8354	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			68	927	12-MAY-22	217678		217673	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			84	2298	24-MAY-22	3350			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			82	2180	23-MAY-22	50399		50394	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			81	2179	23-MAY-22	4130			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100005	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 44 - 13	8	189	02-MAY-22		31503			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	71	1481	17-MAY-22		790			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	70	1480	17-MAY-22		845			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	3	136	02-MAY-22		1887			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	64	1264	12-MAY-22		2057			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	63	1262	12-MAY-22		102070		102065	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	61	1247	12-MAY-22		14799		14794	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	60	1246	12-MAY-22		17134		17129	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	62	1260	12-MAY-22		10712		0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10712	
0801 - 01 - 800 - 01 - 00 - 00				10712		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	6	139	02-MAY-22		4500		0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	78	1826	19-MAY-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				



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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 12 89 02-MAY-22									888874	630028	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	258846	
8342 - 00 - 117 - 01 - 02 - 00							19756		DDO CODE:-	100004	
8011 - 00 - 107 - 00 - 00 - 00							600				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							233000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							65				
2054 - 00 - 098 - 00 - 44 - 01 50 558 05-MAY-22									12093		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 46 554 05-MAY-22									46249	46244	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02 67 907 12-MAY-22									4000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02 49 557 05-MAY-22									4000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 32 256 04-MAY-22									56000	55995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 19 237 04-MAY-22									33000	32995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11 17 234 04-MAY-22									41000	40995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 11		20	238	04-MAY-22			34000	33995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11		15	229	04-MAY-22			55000	54995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11		14	227	04-MAY-22			54000	53995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11		13	226	04-MAY-22			5200	5195	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11		16	231	04-MAY-22			42000	41995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		23	242	04-MAY-22			6630	6625	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		48	556	05-MAY-22			147762	147757	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		51	559	05-MAY-22			45233	45228	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		52	560	05-MAY-22			23218	23213	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		53	561	05-MAY-22			21854	21849	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		2	123	02-MAY-22			33354		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 71		536	1167	23-MAY-22			2634273		
<====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	509	1140	23-MAY-22		210126				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	581	1262	23-MAY-22		727056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	582	1263	23-MAY-22		8344443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	1264	23-MAY-22		64596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	585	1266	23-MAY-22		6738109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	586	1267	23-MAY-22		657964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	587	1268	23-MAY-22		2871638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	588	1269	23-MAY-22		59371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	589	1270	23-MAY-22		288227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	590	1271	23-MAY-22		273397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	1272	23-MAY-22		255707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	1273	23-MAY-22		1204344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	593	1274	23-MAY-22		12901365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	595	1276	23-MAY-22		37309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	597	1278	23-MAY-22		1072102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	600	1281	23-MAY-22		71577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	519	1150	23-MAY-22		368051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	557	1188	23-MAY-22		2218812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	594	1275	23-MAY-22		81908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	201	422	10-MAY-22		65046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	537	1168	23-MAY-22		416036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	538	1169	23-MAY-22		252620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	539	1170	23-MAY-22		3630565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	540	1171	23-MAY-22		541356				
<====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	541	1172	23-MAY-22		287198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	542	1173	23-MAY-22		26062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	543	1174	23-MAY-22		14846975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	545	1176	23-MAY-22		6018384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	546	1177	23-MAY-22		199396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	547	1178	23-MAY-22		679673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	548	1179	23-MAY-22		355898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	549	1180	23-MAY-22		1153950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	550	1181	23-MAY-22		5325595				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	551	1182	23-MAY-22		2702261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	552	1183	23-MAY-22		1347609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	553	1184	23-MAY-22		3050844				
<====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	554	1185	23-MAY-22		3036909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	556	1187	23-MAY-22		1215518				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	558	1189	23-MAY-22		355029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	559	1190	23-MAY-22		2729063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	561	1192	23-MAY-22		5592616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	562	1193	23-MAY-22		1021964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	563	1194	23-MAY-22		2305400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	510	1141	23-MAY-22		1943064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	511	1142	23-MAY-22		70664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	512	1143	23-MAY-22		23192794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	513	1144	23-MAY-22		17048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	514	1145	23-MAY-22		154340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	515	1146	23-MAY-22		1493424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	1147	23-MAY-22		150746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	1149	23-MAY-22		1170094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	115	04-MAY-22		49619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	520	1151	23-MAY-22		14910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	1154	23-MAY-22		252911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	1155	23-MAY-22		36476469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	1156	23-MAY-22		33642674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	1157	23-MAY-22		214141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	527	1158	23-MAY-22		257340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1159	23-MAY-22		1868242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	1160	23-MAY-22		2244995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	530	1161	23-MAY-22	<====Deduction Classification====>	20289080				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	532	1163	23-MAY-22	<====Deduction Classification====>	6163388				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	533	1164	23-MAY-22	<====Deduction Classification====>	647734				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	534	1165	23-MAY-22	<====Deduction Classification====>	61825				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	535	1166	23-MAY-22	<====Deduction Classification====>	2807663				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	601	1282	23-MAY-22	<====Deduction Classification====>	478306				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	602	1283	23-MAY-22	<====Deduction Classification====>	53305				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	603	1284	23-MAY-22	<====Deduction Classification====>	325677				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	604	1285	23-MAY-22	<====Deduction Classification====>	1335530				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	605	1286	23-MAY-22	<====Deduction Classification====>	3834292				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	606	1287	23-MAY-22	<====Deduction Classification====>	110316				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	607	1288	23-MAY-22	<====Deduction Classification====>	1123064				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	608	1289	23-MAY-22	<====Deduction Classification====>	81146				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	609	1290	23-MAY-22	<====Deduction Classification====>	311238				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	610	1291	23-MAY-22	<====Deduction Classification====>	486627				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	613	1294	23-MAY-22	<====Deduction Classification====>	39056				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	614	1295	23-MAY-22	<====Deduction Classification====>	157547				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	615	1296	23-MAY-22	<====Deduction Classification====>	240403				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	616	1297	23-MAY-22	<====Deduction Classification====>	892752				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	617	1298	23-MAY-22	<====Deduction Classification====>	140056				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1299	23-MAY-22	<====Deduction Classification====>	655512				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	619	1300	23-MAY-22	<====Deduction Classification====>	210458				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	620	1301	23-MAY-22	<====Deduction Classification====>	521576				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	621	1302	23-MAY-22	<====Deduction Classification====>	108270				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	622	1303	23-MAY-22		41671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	623	1304	23-MAY-22		235947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	624	1305	23-MAY-22		79554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	4	102	04-MAY-22		43331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	9	107	04-MAY-22		50732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	480	1111	20-MAY-22		34685				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	484	1115	20-MAY-22		70038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	488	1119	20-MAY-22		108872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	496	1127	20-MAY-22		25051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	505	1136	23-MAY-22		325582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	506	1137	23-MAY-22		45623				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	507	1138	23-MAY-22		1260479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	508	1139	23-MAY-22		674383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	111	04-MAY-22		59152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	1148	23-MAY-22		4963917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	1162	23-MAY-22		4507490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1175	23-MAY-22		1278725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1186	23-MAY-22		3381799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	569	1200	23-MAY-22		2697646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	584	1265	23-MAY-22		364538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	596	1277	23-MAY-22		351714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	612	1293	23-MAY-22		445939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	633	1314	23-MAY-22		29548105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	653	1374	24-MAY-22		117976				
<====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	735	1576	25-MAY-22		39335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	81	182	05-MAY-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	159	336	09-MAY-22		28790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	493	11-MAY-22		50732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	564	1195	23-MAY-22		1270264				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	566	1197	23-MAY-22		1627747				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1198	23-MAY-22		68505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	568	1199	23-MAY-22		3117782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	570	1201	23-MAY-22		615069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	571	1202	23-MAY-22		260625				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	572	1203	23-MAY-22		26451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	573	1204	23-MAY-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	574	1205	23-MAY-22	<====Deduction Classification====>	7226752				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	1256	23-MAY-22	<====Deduction Classification====>	215475				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	576	1257	23-MAY-22	<====Deduction Classification====>	55890				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	577	1258	23-MAY-22	<====Deduction Classification====>	1449555				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	578	1259	23-MAY-22	<====Deduction Classification====>	938036				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1260	23-MAY-22	<====Deduction Classification====>	134055				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	1261	23-MAY-22	<====Deduction Classification====>	475048				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	731	1572	25-MAY-22	<====Deduction Classification====>	96189				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	67	158	05-MAY-22	<====Deduction Classification====>	65046				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	739	1580	25-MAY-22	<====Deduction Classification====>	104346				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	162	05-MAY-22	<====Deduction Classification====>	35340				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	746	1630	26-MAY-22	<====Deduction Classification====>	555679				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71			752	1737	27-MAY-22	39335		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			756	1741	30-MAY-22	33964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			760	1745	30-MAY-22	57479		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			764	1760	30-MAY-22	255300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			771	1779	31-MAY-22	43331		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			775	1783	31-MAY-22	30427		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			779	1787	31-MAY-22	38156		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			85	186	05-MAY-22	100224		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			89	190	05-MAY-22	36650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			97	254	06-MAY-22	48200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			101	275	06-MAY-22	118756		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			104	278	06-MAY-22	44051		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	108	282	06-MAY-22		638442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	305	09-MAY-22		44313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	309	09-MAY-22		49619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	139	316	09-MAY-22		32523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	143	320	09-MAY-22		55614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	324	09-MAY-22		31082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	328	09-MAY-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	781	18-MAY-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	1153	23-MAY-22		141873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1191	23-MAY-22		7008232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	598	1279	23-MAY-22		13176911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	631	1312	23-MAY-22		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	36	52	04-MAY-22		79718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	599	1280	23-MAY-22		784013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	625	1306	23-MAY-22		863060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	627	1308	23-MAY-22		1807240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	628	1309	23-MAY-22		1583273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	629	1310	23-MAY-22		207821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	630	1311	23-MAY-22		11177012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	632	1313	23-MAY-22		1138770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	638	1359	24-MAY-22		110323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	639	1360	24-MAY-22		97137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	640	1361	24-MAY-22		682245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	641	1362	24-MAY-22		120336				
<====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	642	1363	24-MAY-22		740239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	643	1364	24-MAY-22		124869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	644	1365	24-MAY-22		90753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	645	1366	24-MAY-22		294768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	646	1367	24-MAY-22		1618005				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	647	1368	24-MAY-22		98263				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	648	1369	24-MAY-22		87041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	649	1370	24-MAY-22		86866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	650	1371	24-MAY-22		87773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	651	1372	24-MAY-22		114336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	652	1373	24-MAY-22		267514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	654	1375	24-MAY-22		1518328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	655	1376	24-MAY-22	<====Deduction Classification====>	3293408				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	656	1377	24-MAY-22	<====Deduction Classification====>	367173				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	657	1406	24-MAY-22	<====Deduction Classification====>	40973				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	663	1438	24-MAY-22	<====Deduction Classification====>	62558				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	667	1442	24-MAY-22	<====Deduction Classification====>	38746				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	671	1446	24-MAY-22	<====Deduction Classification====>	104350				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	626	1307	23-MAY-22	<====Deduction Classification====>	58232				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	359	10-MAY-22	<====Deduction Classification====>	114826				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	332	09-MAY-22	<====Deduction Classification====>	118304				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	163	340	09-MAY-22	<====Deduction Classification====>	12742				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	344	09-MAY-22	<====Deduction Classification====>	55579				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	352	10-MAY-22	<====Deduction Classification====>	51256				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	185	363	10-MAY-22		102120				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	196	402	10-MAY-22		111158				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	451	11-MAY-22		36322				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	455	11-MAY-22		31934				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	32	48	04-MAY-22		55579				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	483	11-MAY-22		10645				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	488	11-MAY-22		37698				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	56	04-MAY-22		41824				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	48	64	04-MAY-22		71334				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	52	68	04-MAY-22		125176				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	693	12-MAY-22		35667				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	715	13-MAY-22		60819				
<====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	275	724	13-MAY-22	<====Deduction Classification====>	105002				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	728	13-MAY-22	<====Deduction Classification====>	37763				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	732	13-MAY-22	<====Deduction Classification====>	59152				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	736	13-MAY-22	<====Deduction Classification====>	55579				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	303	769	18-MAY-22	<====Deduction Classification====>	105002				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	307	773	18-MAY-22	<====Deduction Classification====>	55579				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	777	18-MAY-22	<====Deduction Classification====>	54007				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	788	18-MAY-22	<====Deduction Classification====>	32851				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	326	792	18-MAY-22	<====Deduction Classification====>	104460				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	795	18-MAY-22	<====Deduction Classification====>	20005				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	798	18-MAY-22	<====Deduction Classification====>	14832				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	801	18-MAY-22	<====Deduction Classification====>	43262				
				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	346	852	18-MAY-22		126456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	856	18-MAY-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	880	18-MAY-22		132738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	890	19-MAY-22		59152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	905	19-MAY-22		53680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	909	19-MAY-22		52501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	964	19-MAY-22		153180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	994	19-MAY-22		40692				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	75	166	05-MAY-22		52173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	901	19-MAY-22		33768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	1152	23-MAY-22		1989674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1196	23-MAY-22		205560				
<====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	679	1454	24-MAY-22		177153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	611	1292	23-MAY-22		313548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	60	151	05-MAY-22		70680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	123	300	09-MAY-22		87085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	675	1450	24-MAY-22		182548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	686	1461	24-MAY-22		136834				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	699	1540	25-MAY-22		84304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	703	1544	25-MAY-22		33047				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	707	1548	25-MAY-22		86138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	711	1552	25-MAY-22		49619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	715	1556	25-MAY-22		43331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	719	1560	25-MAY-22		90622				
<====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	723	1564	25-MAY-22		43331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	727	1568	25-MAY-22		34750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	76	167	05-MAY-22		1538925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	753	1738	27-MAY-22		1145153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	757	1742	30-MAY-22		980412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	761	1746	30-MAY-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	774	1782	31-MAY-22		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	776	1784	31-MAY-22		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	780	1788	31-MAY-22		1135619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	82	183	05-MAY-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	86	187	05-MAY-22		707183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	90	191	05-MAY-22		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04	98	255	06-MAY-22			1856353		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	105	279	06-MAY-22			1289804		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	124	301	09-MAY-22			2609743		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	129	306	09-MAY-22			1297840		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	133	310	09-MAY-22			1460573		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	140	317	09-MAY-22			936213		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	144	321	09-MAY-22			791562		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	148	325	09-MAY-22			892014		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	152	329	09-MAY-22			1504771		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	156	333	09-MAY-22			845806		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	164	341	09-MAY-22			1056960		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	168	345	09-MAY-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	175	353	10-MAY-22		1510799			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	182	360	10-MAY-22		1699648			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	186	364	10-MAY-22		1504771			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	197	403	10-MAY-22		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	202	423	10-MAY-22		936213			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	242	489	11-MAY-22		1094927			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	160	337	09-MAY-22		821698			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	736	1577	25-MAY-22		1145153			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	308	774	18-MAY-22		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	370	887	19-MAY-22		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	658	1407	24-MAY-22		1195379			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	476	1107	20-MAY-22		1259669			
<====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	500	1131	20-MAY-22		1808136			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	64	155	05-MAY-22		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	768	1776	31-MAY-22		1062783			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	113	290	06-MAY-22		898041			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	226	459	11-MAY-22		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	223	456	11-MAY-22		918132			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	343	849	18-MAY-22		1643395			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	219	452	11-MAY-22		1052737			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	765	1761	30-MAY-22		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	33	49	04-MAY-22		1643395			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	247	494	11-MAY-22		1494726			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	37	53	04-MAY-22		1180785			
<====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		41	57	04-MAY-22	1221497	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		49	65	04-MAY-22	1034656	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		53	69	04-MAY-22	1858362	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		257	694	12-MAY-22	1032647	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		268	716	13-MAY-22	1804118	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		276	725	13-MAY-22	1548970	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		280	729	13-MAY-22	1096936	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		284	733	13-MAY-22	845806	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		288	737	13-MAY-22	1643395	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		304	770	18-MAY-22	1548970	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		312	778	18-MAY-22	1595178	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		316	782	18-MAY-22	1231542	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			136	313	09-MAY-22	1918634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			171	349	10-MAY-22	2854846		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			193	371	10-MAY-22	1185334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			206	427	10-MAY-22	1701657		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			215	448	11-MAY-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			1	45	02-MAY-22	1185334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			233	480	11-MAY-22	1701657		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			264	712	13-MAY-22	2493219		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			272	721	13-MAY-22	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			291	740	13-MAY-22	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			300	766	18-MAY-22	1663486		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			319	785	18-MAY-22	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			338	844	18-MAY-22	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			393	958	19-MAY-22	2091411		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			396	961	19-MAY-22	769463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			323	789	18-MAY-22	946258		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			347	853	18-MAY-22	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			351	857	18-MAY-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			364	881	18-MAY-22	3925254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			374	891	19-MAY-22	845806		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			380	902	19-MAY-22	974385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			384	906	19-MAY-22	1585133		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			388	910	19-MAY-22	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			400	965	19-MAY-22	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04	5	103	04-MAY-22			1267705		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	10	108	04-MAY-22			1494726		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	481	1112	20-MAY-22			1002511		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	14	112	04-MAY-22			860053		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	497	1128	20-MAY-22			1611833		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	18	116	04-MAY-22			1460573		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	664	1439	24-MAY-22			898041		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	668	1443	24-MAY-22			1127072		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	672	1447	24-MAY-22			1376911		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	676	1451	24-MAY-22			936213		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	680	1455	24-MAY-22			1749874		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	687	1462	24-MAY-22			2037167		
<====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			61	152	05-MAY-22	1022602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			700	1541	25-MAY-22	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			704	1545	25-MAY-22	952285		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			708	1549	25-MAY-22	1259669		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			712	1553	25-MAY-22	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			716	1557	25-MAY-22	1267705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			720	1561	25-MAY-22	2660756		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			724	1565	25-MAY-22	1267705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			728	1569	25-MAY-22	1004520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			732	1573	25-MAY-22	2889000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			740	1581	25-MAY-22	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			68	159	05-MAY-22	936213		
<====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							72	163	05-MAY-22	1022602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							165	342	09-MAY-22	1080750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							477	1108	20-MAY-22	1355261	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							207	428	10-MAY-22	1830791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							385	907	19-MAY-22	1705424	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							34	50	04-MAY-22	1768107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							389	911	19-MAY-22	1666517	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							44	60	04-MAY-22	143910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							298	764	18-MAY-22	152250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							681	1456	24-MAY-22	1711515	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							145	322	09-MAY-22	851631	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							296	745	13-MAY-22	181566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							2	46	02-MAY-22	1275285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							368	885	18-MAY-22	1541760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							636	1317	23-MAY-22	31235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	297	09-MAY-22	391428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	307	09-MAY-22	1078982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							254	631	11-MAY-22	32175	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							292	741	13-MAY-22	1571411	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							301	767	18-MAY-22	1328733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							305	771	18-MAY-22	1666517	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							309	775	18-MAY-22	1768107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							313	779	18-MAY-22	1716231	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							317	783	18-MAY-22	1325000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			320	786	18-MAY-22	1618964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			324	790	18-MAY-22	1018067		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			327	793	18-MAY-22	123453		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			330	796	18-MAY-22	53629		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			333	799	18-MAY-22	9214		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			336	802	18-MAY-22	26483		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			339	845	18-MAY-22	1882667		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			344	850	18-MAY-22	1768107		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			348	854	18-MAY-22	1325000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			352	858	18-MAY-22	1768107		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			359	876	18-MAY-22	771498		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			365	882	18-MAY-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			371	888	19-MAY-22	1571411		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			375	892	19-MAY-22	744539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			381	903	19-MAY-22	953025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			394	959	19-MAY-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			397	962	19-MAY-22	501730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			401	966	19-MAY-22	1618964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			404	995	19-MAY-22	134656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			721	1562	25-MAY-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			725	1566	25-MAY-22	1363907		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			729	1570	25-MAY-22	1080750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			733	1574	25-MAY-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			737	1578	25-MAY-22	1157385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	741	1582	25-MAY-22		1655709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	160	05-MAY-22		793598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	73	164	05-MAY-22		950176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	77	168	05-MAY-22		1655709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	754	1739	27-MAY-22		1157385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	758	1743	30-MAY-22		1054812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	762	1747	30-MAY-22		1830791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	766	1762	30-MAY-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	769	1777	31-MAY-22		1108784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	772	1780	31-MAY-22		1363907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	777	1785	31-MAY-22		938091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	781	1789	31-MAY-22		885822				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	83	184	05-MAY-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	87	188	05-MAY-22		380424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	91	192	05-MAY-22		1091460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	94	240	05-MAY-22		789375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	99	256	06-MAY-22		1997226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	106	280	06-MAY-22		1387683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	109	283	06-MAY-22		355408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	114	291	06-MAY-22		966191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	125	302	09-MAY-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	134	311	09-MAY-22		1571411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	137	314	09-MAY-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	141	318	09-MAY-22		793598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	149	326	09-MAY-22		625263			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	153	330	09-MAY-22		1618964			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	157	334	09-MAY-22		909992			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	161	338	09-MAY-22		884054			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	169	346	09-MAY-22		1768107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	172	350	10-MAY-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	176	354	10-MAY-22		1625448			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	179	357	10-MAY-22		1689856			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	183	361	10-MAY-22		1828629			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	187	365	10-MAY-22		1618964			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	190	368	10-MAY-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	194	372	10-MAY-22		1275285			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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<b>10 Finance</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	198	404	10-MAY-22		1768107			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	203	424	10-MAY-22		778337			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	216	449	11-MAY-22		1768107			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	220	453	11-MAY-22		1132626			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	224	457	11-MAY-22		688471			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	227	460	11-MAY-22		1618964			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	234	481	11-MAY-22		1830791			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	237	484	11-MAY-22		19305			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	243	490	11-MAY-22		1160169			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	248	495	11-MAY-22		1608156			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	38	54	04-MAY-22		1249347			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	42	58	04-MAY-22		1314192			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	252	629	11-MAY-22		751140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	50	66	04-MAY-22		1096307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	258	695	12-MAY-22		993177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	54	70	04-MAY-22		1878213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	265	713	13-MAY-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	269	717	13-MAY-22		1764570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	273	722	13-MAY-22		1194229				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	277	726	13-MAY-22		1666517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	281	730	13-MAY-22		1180179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	285	734	13-MAY-22		909992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	289	738	13-MAY-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	6	104	04-MAY-22		1363907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	11	109	04-MAY-22		1608156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	482	1113	20-MAY-22		1078589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	485	1116	20-MAY-22		146735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	489	1120	20-MAY-22		133023				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	494	1125	20-MAY-22		1650207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	498	1129	20-MAY-22		1705424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	15	113	04-MAY-22		909992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	501	1132	20-MAY-22		1945350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	19	117	04-MAY-22		1571411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	23	121	04-MAY-22		28203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	659	1408	24-MAY-22		1286093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	665	1440	24-MAY-22		966191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			669	1444	24-MAY-22	1212602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			673	1448	24-MAY-22	1269390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			677	1452	24-MAY-22	793598		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			684	1459	24-MAY-22	1935525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			688	1463	24-MAY-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			62	153	05-MAY-22	1100204		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			701	1542	25-MAY-22	1325000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			705	1546	25-MAY-22	1024551		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			709	1550	25-MAY-22	1355261		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			713	1554	25-MAY-22	1523792		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			717	1558	25-MAY-22	1363907		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			65	156	05-MAY-22	1618964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			356	872	18-MAY-22	32720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			361	878	18-MAY-22	771498		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			377	899	19-MAY-22	77400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			391	921	19-MAY-22	224010		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			503	997	20-MAY-22	310284		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			25	123	04-MAY-22	120744		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			27	125	04-MAY-22	749844		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			29	127	04-MAY-22	51728		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			58	130	05-MAY-22	466884		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			690	1465	24-MAY-22	29453		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			694	1469	24-MAY-22	133700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			696	1471	24-MAY-22	236550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							748	1637	26-MAY-22	319116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							782	1790	31-MAY-22	732420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							784	1792	31-MAY-22	1228800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	180	05-MAY-22	900900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							111	285	06-MAY-22	293964	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							116	293	09-MAY-22	139122	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							209	441	10-MAY-22	255550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							213	445	11-MAY-22	98100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							229	476	11-MAY-22	29453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							231	478	11-MAY-22	37076	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							239	486	11-MAY-22	425619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							46	62	04-MAY-22	31235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	260	704	12-MAY-22		68800			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	262	707	13-MAY-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	294	743	13-MAY-22		339552			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	341	847	18-MAY-22		1938866			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	56	86	04-MAY-22		30096			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	8	106	04-MAY-22		44721			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	429	1060	20-MAY-22		55247			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	430	1061	20-MAY-22		1692699			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	431	1062	20-MAY-22		1539090			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	432	1063	20-MAY-22		2261526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	433	1064	20-MAY-22		182641			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	434	1065	20-MAY-22		33614			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04	435	1066	20-MAY-22			1515643		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	436	1067	20-MAY-22			249424		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	438	1069	20-MAY-22			5397155		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	439	1070	20-MAY-22			117465		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	440	1071	20-MAY-22			403573		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	441	1072	20-MAY-22			1680055		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	442	1073	20-MAY-22			386965		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	443	1074	20-MAY-22			140885		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	444	1075	20-MAY-22			103163		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	445	1076	20-MAY-22			224029		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	447	1078	20-MAY-22			2071957		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	448	1079	20-MAY-22			977093		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			475	1106	20-MAY-22	2451295		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			479	1110	20-MAY-22	153967		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			271	720	13-MAY-22	121823		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			406	1037	20-MAY-22	7971659		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			472	1103	20-MAY-22	72350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			367	884	18-MAY-22	169266		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			96	242	05-MAY-22	23329		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			446	1077	20-MAY-22	1294953		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			469	1100	20-MAY-22	2122420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			250	627	11-MAY-22	12411		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			251	628	11-MAY-22	267662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			358	875	18-MAY-22	280198		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			450	1081	20-MAY-22	334141		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			471	1102	20-MAY-22	316755		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			451	1082	20-MAY-22	1031070		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			415	1046	20-MAY-22	118164		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			437	1068	20-MAY-22	2586714		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			455	1086	20-MAY-22	3443209		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			473	1104	20-MAY-22	866357		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			189	367	10-MAY-22	157340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			192	370	10-MAY-22	11492		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			200	406	10-MAY-22	59050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			205	426	10-MAY-22	28986		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			211	443	11-MAY-22	9045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	



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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			245	492	11-MAY-22	189825		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			693	1468	24-MAY-22	3807		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			212	444	11-MAY-22	12681		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			449	1080	20-MAY-22	1048775		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			452	1083	20-MAY-22	609661		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			453	1084	20-MAY-22	1139812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			454	1085	20-MAY-22	266670		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			456	1087	20-MAY-22	1133767		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			457	1088	20-MAY-22	2365238		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			458	1089	20-MAY-22	289440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			459	1090	20-MAY-22	898273		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			460	1091	20-MAY-22	597334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			461	1092	20-MAY-22	14452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			462	1093	20-MAY-22	65365		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			463	1094	20-MAY-22	48238		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			464	1095	20-MAY-22	125581		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			465	1096	20-MAY-22	161526		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			466	1097	20-MAY-22	14452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			467	1098	20-MAY-22	1173527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			468	1099	20-MAY-22	1618611		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			470	1101	20-MAY-22	2456847		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			474	1105	20-MAY-22	349388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			491	1122	20-MAY-22	11140		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			492	1123	20-MAY-22	172740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	493	1124	20-MAY-22		210723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	21	119	04-MAY-22		27855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	22	120	04-MAY-22		44641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	31	129	04-MAY-22		8308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	634	1315	23-MAY-22		12411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	635	1316	23-MAY-22		148538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	661	1410	24-MAY-22		25903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	662	1411	24-MAY-22		25545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	683	1458	24-MAY-22		274121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	698	1521	25-MAY-22		8452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	743	1590	26-MAY-22		154846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	744	1628	26-MAY-22		101627				
<====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	745	1629	26-MAY-22		27999				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	750	1646	26-MAY-22		61737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	751	1647	26-MAY-22		8357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	93	239	05-MAY-22		365681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	102	276	06-MAY-22		18302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	103	277	06-MAY-22		18302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	118	295	09-MAY-22		30401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	119	296	09-MAY-22		30401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	122	299	09-MAY-22		96082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	178	356	10-MAY-22		275859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	407	1038	20-MAY-22		13446216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	408	1039	20-MAY-22		12850677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			409	1040	20-MAY-22	12500440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			410	1041	20-MAY-22	96810		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			411	1042	20-MAY-22	687989		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			412	1043	20-MAY-22	63539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			413	1044	20-MAY-22	615890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			414	1045	20-MAY-22	1005943		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			416	1047	20-MAY-22	82959		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			417	1048	20-MAY-22	605565		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			418	1049	20-MAY-22	187193		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			419	1050	20-MAY-22	917324		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			420	1051	20-MAY-22	98205		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			421	1052	20-MAY-22	15580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			422	1053	20-MAY-22	19519		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			423	1054	20-MAY-22	134169		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			424	1055	20-MAY-22	249957		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			425	1056	20-MAY-22	100780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			426	1057	20-MAY-22	924741		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			427	1058	20-MAY-22	64632		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			428	1059	20-MAY-22	69154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			95	241	05-MAY-22	531018		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			100	257	06-MAY-22	1395240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			107	281	06-MAY-22	969420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			110	284	06-MAY-22	222130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			112	286	06-MAY-22	274360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	115	292	06-MAY-22	<====Deduction Classification====>	659325	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	117	294	09-MAY-22	<====Deduction Classification====>	144361	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	121	298	09-MAY-22	<====Deduction Classification====>	381110	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	126	303	09-MAY-22	<====Deduction Classification====>	1961490	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	131	308	09-MAY-22	<====Deduction Classification====>	975460	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	135	312	09-MAY-22	<====Deduction Classification====>	1097770	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	138	315	09-MAY-22	<====Deduction Classification====>	1442050	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	142	319	09-MAY-22	<====Deduction Classification====>	703660	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	146	323	09-MAY-22	<====Deduction Classification====>	575897	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	150	327	09-MAY-22	<====Deduction Classification====>	600140	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	154	331	09-MAY-22	<====Deduction Classification====>	1130990	Deduction Amount	NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76	162	339	09-MAY-22	<====Deduction Classification====>	617590	Deduction Amount	NET DED:-		
							DDO CODE:-		101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	166	343	09-MAY-22		748334			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	170	347	09-MAY-22		1235180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	173	351	10-MAY-22		2145710			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	177	355	10-MAY-22		1135520			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	180	358	10-MAY-22		468231			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	184	362	10-MAY-22		1277460			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	188	366	10-MAY-22		1130990			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	7	105	04-MAY-22		952810			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	12	110	04-MAY-22		1123440			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	478	1109	20-MAY-22		924825			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	483	1114	20-MAY-22		753490			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	486	1117	20-MAY-22		88930			
<====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	490	1121	20-MAY-22	<====Deduction Classification====>	80620				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	495	1126	20-MAY-22	<====Deduction Classification====>	634312				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	499	1130	20-MAY-22	<====Deduction Classification====>	1191390				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	502	1133	20-MAY-22	<====Deduction Classification====>	1359000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	114	04-MAY-22	<====Deduction Classification====>	635710				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	118	04-MAY-22	<====Deduction Classification====>	1097770				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	122	04-MAY-22	<====Deduction Classification====>	14490				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	124	04-MAY-22	<====Deduction Classification====>	193834				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	28	126	04-MAY-22	<====Deduction Classification====>	445057				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	128	04-MAY-22	<====Deduction Classification====>	30201				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	59	131	05-MAY-22	<====Deduction Classification====>	552420				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	660	1409	24-MAY-22	<====Deduction Classification====>	878616				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	666	1441	24-MAY-22	<====Deduction Classification====> Deduction Amount	657835				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	670	1445	24-MAY-22	<====Deduction Classification====> Deduction Amount	847110				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	674	1449	24-MAY-22	<====Deduction Classification====> Deduction Amount	250368				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	678	1453	24-MAY-22	<====Deduction Classification====> Deduction Amount	703660				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	682	1457	24-MAY-22	<====Deduction Classification====> Deduction Amount	1315210				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	685	1460	24-MAY-22	<====Deduction Classification====> Deduction Amount	847100				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	689	1464	24-MAY-22	<====Deduction Classification====> Deduction Amount	1531140				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	691	1466	24-MAY-22	<====Deduction Classification====> Deduction Amount	17850				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	695	1470	24-MAY-22	<====Deduction Classification====> Deduction Amount	281071				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	697	1472	24-MAY-22	<====Deduction Classification====> Deduction Amount	375300				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	63	154	05-MAY-22	<====Deduction Classification====> Deduction Amount	743988				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	702	1543	25-MAY-22	<====Deduction Classification====> Deduction Amount	897023				
					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			706	1547	25-MAY-22	715740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			710	1551	25-MAY-22	920646		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			714	1555	25-MAY-22	1097770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			718	1559	25-MAY-22	889289		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			722	1563	25-MAY-22	2043030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			726	1567	25-MAY-22	952810		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			66	157	05-MAY-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			730	1571	25-MAY-22	737500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			734	1575	25-MAY-22	2171380		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			392	922	19-MAY-22	431150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			395	960	19-MAY-22	1571910		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			398	963	19-MAY-22	517688		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			402	967	19-MAY-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			405	996	19-MAY-22	80200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			504	998	20-MAY-22	288413		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			191	369	10-MAY-22	860700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			195	373	10-MAY-22	890900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			199	405	10-MAY-22	1235180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			204	425	10-MAY-22	703660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			208	429	10-MAY-22	1355200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			210	442	10-MAY-22	408910		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			217	450	11-MAY-22	1235180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			221	454	11-MAY-22	791240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			225	458	11-MAY-22	672552		
<====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	228	461	11-MAY-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	47	02-MAY-22		890900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	477	11-MAY-22		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	235	482	11-MAY-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	238	485	11-MAY-22		13700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	240	487	11-MAY-22		505400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	244	491	11-MAY-22		795700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	35	51	04-MAY-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	55	04-MAY-22		807273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	59	04-MAY-22		918080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	61	04-MAY-22		92658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	47	63	04-MAY-22		18930				
<====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	253	630	11-MAY-22		401550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	255	632	11-MAY-22		19500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	51	67	04-MAY-22		777650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	259	696	12-MAY-22		714049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	261	705	12-MAY-22		164301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	708	13-MAY-22		2947500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	71	04-MAY-22		1396750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	714	13-MAY-22		1873910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	270	718	13-MAY-22		1355980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	274	723	13-MAY-22		828410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	282	731	13-MAY-22		824460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	286	735	13-MAY-22		616765				
<====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	290	739	13-MAY-22		1235180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	293	742	13-MAY-22		1097770			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	295	744	13-MAY-22		460621			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	297	746	13-MAY-22		379960			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	299	765	18-MAY-22		297208			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	302	768	18-MAY-22		1250280			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	306	772	18-MAY-22		1164210			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	310	776	18-MAY-22		1235180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	742	1583	25-MAY-22		1156660			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	70	161	05-MAY-22		703660			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	749	1638	26-MAY-22		129236			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	74	165	05-MAY-22		768590			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			78	169	05-MAY-22	1156660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			755	1740	27-MAY-22	860700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			759	1744	30-MAY-22	716546		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			763	1748	30-MAY-22	1278970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			767	1763	30-MAY-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			770	1778	31-MAY-22	798790		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			778	1786	31-MAY-22	655340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			783	1791	31-MAY-22	347430		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			785	1793	31-MAY-22	710400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			80	181	05-MAY-22	527450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			84	185	05-MAY-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			88	189	05-MAY-22	531520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	92	193	05-MAY-22		735310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	390	912	19-MAY-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	637	1318	23-MAY-22		18930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	158	335	09-MAY-22		585190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	278	727	13-MAY-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	386	908	19-MAY-22		1191390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	738	1579	25-MAY-22		860700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	446	11-MAY-22		192786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	773	1781	31-MAY-22		889289				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	249	496	11-MAY-22		1123440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	487	1118	20-MAY-22		30536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	692	1467	24-MAY-22		29430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			747	1636	26-MAY-22	1102300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			127	304	09-MAY-22	49130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			354	870	18-MAY-22	51240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			355	871	18-MAY-22	51240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			232	479	11-MAY-22	22470		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			314	780	18-MAY-22	1198940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			318	784	18-MAY-22	901110		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			321	787	18-MAY-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			325	791	18-MAY-22	635850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			328	794	18-MAY-22	74820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			331	797	18-MAY-22	36050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			334	800	18-MAY-22	11250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	337	803	18-MAY-22		15194			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	340	846	18-MAY-22		1315210			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	342	848	18-MAY-22		1354470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	345	851	18-MAY-22		1235180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	349	855	18-MAY-22		925630			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	353	859	18-MAY-22		1235180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	57	87	04-MAY-22		18240			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	357	873	18-MAY-22		19830			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	360	877	18-MAY-22		322635			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	362	879	18-MAY-22		322635			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	366	883	18-MAY-22		3013960			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	369	886	18-MAY-22		540200			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2071 - 01 - 115 - 00 - 00 - 76		372	889	19-MAY-22			1097770		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76		376	893	19-MAY-22			615362		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76		378	900	19-MAY-22			181713		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76		382	904	19-MAY-22			713758		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	101112		
2075 - 00 - 103 - 10 - 00 - 01		2	825	11-MAY-22			209202	209187	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01		12	1406	17-MAY-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		8	1356	13-MAY-22			13290	13285	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01		7	1354	13-MAY-22			2500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01		4	827	11-MAY-22			321408	321283	
<====Deduction Classification====>		Deduction Amount				NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	100015	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01						18	1783	19-MAY-22	48789	48784
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						9	1357	13-MAY-22	44051	44046
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						3	826	11-MAY-22	3147	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						5	980	12-MAY-22	9754	9749
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						1	751	09-MAY-22	42500	42485
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						6	981	12-MAY-22	39370	39350
<====Deduction Classification====>									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						17	1563	18-MAY-22	36000	35990
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						16	1562	18-MAY-22	36000	35990
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						11	1361	13-MAY-22	46340	0
<====Deduction Classification====>									NET DED:-	46340
0801 - 01 - 800 - 01 - 00 - 00							46340		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						10	1360	13-MAY-22	2700	0
<====Deduction Classification====>									NET DED:-	2700
0215 - 01 - 103 - 00 - 00 - 00							2700		DDO CODE:-	100015
2075 - 00 - 800 - 00 - 00 - 50						13	1519	17-MAY-22	7658000	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	100001
2235 - 60 - 104 - 10 - 00 - 71						37	938	19-MAY-22	100000	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	101114

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 60 - 104 - 10 - 00 - 71	38	939	19-MAY-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	36	937	19-MAY-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	25	711	13-MAY-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	42	1587	26-MAY-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 71	35	935	19-MAY-22		95955				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101114		
7610 - 00 - 201 - 61 - 00 - 55	1	192	02-MAY-22		1250000		1249995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		100001		
8342 - 00 - 117 - 00 - 00 - 00	41	556	11-MAY-22		37090				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	42	557	11-MAY-22		153712				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	43	558	11-MAY-22		1225048				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	45	560	11-MAY-22		1412182				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	46	561	11-MAY-22		154306				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	47	562	11-MAY-22		42220				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101113		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00	48	563	11-MAY-22			1666516		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	91	606	11-MAY-22			412856		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	93	608	11-MAY-22			918004		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	94	609	11-MAY-22			718010		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	96	611	11-MAY-22			55448		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	97	612	11-MAY-22			55788		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	98	613	11-MAY-22			55926		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	99	614	11-MAY-22			55926		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	1	516	11-MAY-22			32614		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	3	518	11-MAY-22			107958		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	4	519	11-MAY-22			902252		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	5	520	11-MAY-22			107958		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	521	11-MAY-22	909272	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	522	11-MAY-22	108394	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	524	11-MAY-22	108916	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	525	11-MAY-22	907478	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	526	11-MAY-22	105586	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	527	11-MAY-22	891740	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	528	11-MAY-22	117910	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	529	11-MAY-22	897286	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	530	11-MAY-22	32614	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	16	531	11-MAY-22	106332	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	18	533	11-MAY-22	38508	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	19	534	11-MAY-22	892598	NET DED:- DDO CODE:- 101113	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							20	535	11-MAY-22	112290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	615	11-MAY-22	55926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	616	11-MAY-22	56058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	617	11-MAY-22	56428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	618	11-MAY-22	59892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	619	11-MAY-22	60360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							106	621	11-MAY-22	93284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							107	622	11-MAY-22	99406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							108	623	11-MAY-22	100732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							109	624	11-MAY-22	104152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							110	625	11-MAY-22	104444	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							111	626	11-MAY-22	1323198	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00	112	894	19-MAY-22			570836		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	44	559	11-MAY-22			42220		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	95	610	11-MAY-22			54066		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	2	517	11-MAY-22			892618		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	17	532	11-MAY-22			112290		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	36	551	11-MAY-22			126594		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	51	566	11-MAY-22			1786524		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	65	580	11-MAY-22			184904		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	77	592	11-MAY-22			263888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	90	605	11-MAY-22			53888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	105	620	11-MAY-22			92108		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	56	571	11-MAY-22			176434		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00	92	607	11-MAY-22			53888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	8	523	11-MAY-22			910284		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	27	542	11-MAY-22			35018		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	28	543	11-MAY-22			2355642		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	29	544	11-MAY-22			35112		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	30	545	11-MAY-22			122558		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	31	546	11-MAY-22			1051120		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	32	547	11-MAY-22			36292		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	33	548	11-MAY-22			126006		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	34	549	11-MAY-22			1142878		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	35	550	11-MAY-22			37090		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	37	552	11-MAY-22			62740		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00	38	553	11-MAY-22				1009890	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	39	554	11-MAY-22				126636	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	40	555	11-MAY-22				42220	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	21	536	11-MAY-22				43438	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	22	537	11-MAY-22				1120296	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	23	538	11-MAY-22				112290	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	24	539	11-MAY-22				35018	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	25	540	11-MAY-22				1152768	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	26	541	11-MAY-22				121294	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	49	564	11-MAY-22				154306	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	50	565	11-MAY-22				42870	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	52	567	11-MAY-22				172952	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							53	568	11-MAY-22	42870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	569	11-MAY-22	2487858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	570	11-MAY-22	43374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	572	11-MAY-22	46570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	573	11-MAY-22	177494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	574	11-MAY-22	3089450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	575	11-MAY-22	49436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	576	11-MAY-22	6611426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							62	577	11-MAY-22	181496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	578	11-MAY-22	59158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	579	11-MAY-22	53849330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							66	581	11-MAY-22	183650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							67	582	11-MAY-22	63228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							68	583	11-MAY-22	164024546	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	584	11-MAY-22	184230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							70	585	11-MAY-22	63418	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							71	586	11-MAY-22	111936034	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							72	587	11-MAY-22	200132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							73	588	11-MAY-22	209224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	589	11-MAY-22	205448	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							75	590	11-MAY-22	208942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							76	591	11-MAY-22	218062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	593	11-MAY-22	476314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							79	594	11-MAY-22	303898	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
8342 - 00 - 117 - 00 - 00 - 00	80	595	11-MAY-22		428274			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	81	596	11-MAY-22		328012			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	82	597	11-MAY-22		374596			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	83	598	11-MAY-22		360780			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	84	599	11-MAY-22		377524			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	85	600	11-MAY-22		381840			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	86	601	11-MAY-22		399978			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	87	602	11-MAY-22		68276			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	88	603	11-MAY-22		398208			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	89	604	11-MAY-22		67442			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
<b>3 Charged</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
2048 - 00 - 101 - 60 - 00 - 71	1	1521	17-MAY-22		15000000			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	100001

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2049 - 01 - 101 - 00 - 00 - 45	8	10	30-MAY-22	80833500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	2	2	10-MAY-22	20925000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	3	3	10-MAY-22	15417500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	1	1	10-MAY-22	166719000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	5	5	10-MAY-22	43100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	4	4	10-MAY-22	72300000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	6	6	10-MAY-22	91912500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	7	7	10-MAY-22	102960000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45	9	9	30-MAY-22	42075000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2075 - 00 - 797 - 60 - 00 - 71	14	1522	17-MAY-22	30000000		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		30000000
8235 - 00 - 117 - 00 - 00 - 00		30000000		DDO CODE:-		100001
6003 - 00 - 105 - 61 - 00 - 56	1	8	30-MAY-22	2042600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101218



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<b>10 Finance</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 45 - 01	<b>2</b>	<b>527</b>	<b>10-MAY-22</b>	<b>48057</b>	<b>48047</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>6</b>	<b>944</b>	<b>17-MAY-22</b>	<b>235383</b>	<b>1426374</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>927009</b>
0028 - 00 - 107 - 00 - 00 - 00		6550		<b>DDO CODE:-</b>	<b>100208</b>			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		858100						
8011 - 00 - 107 - 00 - 00 - 00		1380						
8342 - 00 - 117 - 01 - 02 - 00		56804						
2054 - 00 - 096 - 00 - 45 - 01	<b>14</b>	<b>1436</b>	<b>23-MAY-22</b>	<b>19170</b>	<b>19165</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>15</b>	<b>1567</b>	<b>24-MAY-22</b>	<b>18333</b>	<b>18328</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>18</b>	<b>1758</b>	<b>25-MAY-22</b>	<b>15488</b>	<b>15483</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>19</b>	<b>2121</b>	<b>31-MAY-22</b>	<b>2500</b>	<b>2500</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>0</b>
				<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>12</b>	<b>1378</b>	<b>20-MAY-22</b>	<b>11700</b>	<b>11695</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 01	<b>13</b>	<b>1435</b>	<b>23-MAY-22</b>	<b>59336</b>	<b>59331</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 02	<b>11</b>	<b>1334</b>	<b>20-MAY-22</b>	<b>19685</b>	<b>19675</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100208</b>			
2054 - 00 - 096 - 00 - 45 - 02	<b>7</b>	<b>945</b>	<b>17-MAY-22</b>	<b>9725</b>	<b>9720</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100208</b>			

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<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2054 - 00 - 096 - 00 - 45 - 02	<b>10</b>	<b>1333</b>	<b>20-MAY-22</b>	<b>9754</b>	<b>9749</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>8</b>	<b>946</b>	<b>17-MAY-22</b>	<b>36900</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>9</b>	<b>947</b>	<b>17-MAY-22</b>	<b>138656</b>	<b>138651</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>3</b>	<b>896</b>	<b>13-MAY-22</b>	<b>34799</b>	<b>34794</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>1</b>	<b>513</b>	<b>09-MAY-22</b>	<b>1500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>5</b>	<b>936</b>	<b>17-MAY-22</b>	<b>3000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>4</b>	<b>897</b>	<b>13-MAY-22</b>	<b>23319</b>	<b>23314</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>17</b>	<b>1569</b>	<b>24-MAY-22</b>	<b>5392</b>	<b>5387</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 13	<b>16</b>	<b>1568</b>	<b>24-MAY-22</b>	<b>5000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100208</b>	
<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2054 - 00 - 096 - 00 - 46 - 01	<b>1</b>	<b>432</b>	<b>12-MAY-22</b>	<b>44311</b>	<b>44301</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>100411</b>	

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<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01 6							779	19-MAY-22	44092	44077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 10							1183	25-MAY-22	1470980	1022268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	448712	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							55192				
2054 - 00 - 096 - 00 - 46 - 01 11							1527	31-MAY-22	24753	24748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 9							1162	24-MAY-22	9912	9907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3							436	12-MAY-22	6309	6304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7							1160	24-MAY-22	9912	9907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8							1161	24-MAY-22	9912	9907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 2							435	12-MAY-22	7030	7025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 4							437	12-MAY-22	8025	8020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2054 - 00 - 096 - 00 - 46 - 13	5	438	12-MAY-22	4970		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>100411</b>
<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2054 - 00 - 096 - 00 - 47 - 01	2	398	26-MAY-22	703354		368908
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>334446</b>
				<b>DDO CODE:-</b>		<b>100107</b>
0028 - 00 - 107 - 00 - 00 - 00		1675				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		5306				
2054 - 00 - 096 - 00 - 47 - 02	1	260	18-MAY-22	29100		29085
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>15</b>
				<b>DDO CODE:-</b>		<b>100107</b>
0030 - 02 - 102 - 00 - 00 - 00		15				
2054 - 00 - 096 - 00 - 47 - 02	3	399	26-MAY-22	9725		9720
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100107</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2020 - 00 - 105 - 00 - 66 - 01	5	741	19-MAY-22	27213		24880
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>2333</b>
				<b>DDO CODE:-</b>		<b>100310</b>
8342 - 00 - 117 - 01 - 02 - 00		2188				
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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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2020 - 00 - 105 - 00 - 66 - 01	4	556	18-MAY-22		541022	498084		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		23003			NET DED:-	42938		
8011 - 00 - 107 - 00 - 00 - 00		240			DDO CODE:-	100310		
8009 - 01 - 101 - 00 - 00 - 00		18000						
0028 - 00 - 107 - 00 - 00 - 00		1650						
0030 - 02 - 102 - 00 - 00 - 00		45						
2020 - 00 - 105 - 00 - 66 - 01	3	458	13-MAY-22		357317	357312		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 01	1	191	06-MAY-22		10590			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	7	1149	25-MAY-22		3400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	6	1148	25-MAY-22		4368			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	2	436	13-MAY-22		7400	7395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	8	774	19-MAY-22		54766	54761		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	3	459	13-MAY-22		2555			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	4	553	18-MAY-22		1168742	1000639		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	168103		
0028 - 00 - 107 - 00 - 00 - 00		3175			DDO CODE:-	100310		
8009 - 01 - 101 - 00 - 00 - 00		125000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0215 - 01 - 103 - 00 - 00 - 00		150						

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<b>10 Finance</b>					
<b>107 Chief Pay and Accounts Officer - SOUTH</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00	615				
8342 - 00 - 117 - 01 - 02 - 00	37073				
2043 - 00 - 101 - 00 - 66 - 01 1	192	06-MAY-22	22950		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>		
			<b>DDO CODE:-</b>	100310	
2043 - 00 - 101 - 00 - 66 - 01 7	604	18-MAY-22	65960	65955	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5	
			<b>DDO CODE:-</b>	100310	
2043 - 00 - 101 - 00 - 66 - 02 6	555	18-MAY-22	41950	41930	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	20	
			<b>DDO CODE:-</b>	100310	
2043 - 00 - 101 - 00 - 66 - 02 2	311	10-MAY-22	19050	19040	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	10	
			<b>DDO CODE:-</b>	100310	
2043 - 00 - 101 - 00 - 66 - 02 5	554	18-MAY-22	64500	64480	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	20	
			<b>DDO CODE:-</b>	100310	
2054 - 00 - 096 - 00 - 48 - 01 20	421	12-MAY-22	1105176	1105011	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	165	
			<b>DDO CODE:-</b>	100309	
2054 - 00 - 096 - 00 - 48 - 01 23	1173	25-MAY-22	11724	11719	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5	
			<b>DDO CODE:-</b>	100309	
2054 - 00 - 096 - 00 - 48 - 01 22	1172	25-MAY-22	23325	23320	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5	
			<b>DDO CODE:-</b>	100309	
2054 - 00 - 096 - 00 - 48 - 01 8	376	10-MAY-22	5843	5838	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5	
			<b>DDO CODE:-</b>	100309	
2054 - 00 - 096 - 00 - 48 - 01 10	378	10-MAY-22	45995	45990	
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5	
			<b>DDO CODE:-</b>	100309	

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 01	15	399	11-MAY-22		1699556	1312906		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	386650		
0028 - 00 - 107 - 00 - 00 - 00		5100			DDO CODE:-	100309		
8009 - 01 - 101 - 00 - 00 - 00		308500						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		67430						
2054 - 00 - 096 - 00 - 48 - 01	9	377	10-MAY-22		7584	7579		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	16	400	11-MAY-22		57000	56975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	17	401	11-MAY-22		9439	9434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	18	402	11-MAY-22		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	25	1320	26-MAY-22		2100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	3	371	10-MAY-22		2600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	24	1319	26-MAY-22		3500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	5	373	10-MAY-22		15120	15115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100309		

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 13	4	372	10-MAY-22		16650	16645		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	1	138	04-MAY-22		35050	35045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	21	764	19-MAY-22		1886	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1886		
0801 - 01 - 800 - 01 - 00 - 00		1886			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	2	202	06-MAY-22		540	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00		540			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	19	403	11-MAY-22		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	14	382	10-MAY-22		16569	16564		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	13	381	10-MAY-22		43185	43180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	12	380	10-MAY-22		43185	43180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	6	374	10-MAY-22		17280	17275		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	7	375	10-MAY-22		17361	17356		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	11	379	10-MAY-22		43185	43180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		



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<b>11 Food and Civil Supplies</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 44 - 01	<b>2</b>	<b>203</b>	<b>04-MAY-22</b>	<b>6135</b>	<b>6130</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110001</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>25</b>	<b>919</b>	<b>12-MAY-22</b>	<b>7124</b>	<b>7119</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110001</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>30</b>	<b>1852</b>	<b>19-MAY-22</b>	<b>4707989</b>	<b>3715641</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>992348</b>			
0028 - 00 - 107 - 00 - 00 - 00			13700	<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00			395					
0070 - 60 - 800 - 03 - 00 - 00			13500					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			815990					
8011 - 00 - 107 - 00 - 00 - 00			2550					
8342 - 00 - 117 - 01 - 02 - 00			145913					
8658 - 00 - 112 - 00 - 00 - 00			200					
2408 - 01 - 001 - 00 - 44 - 01	<b>27</b>	<b>1355</b>	<b>13-MAY-22</b>	<b>38920</b>	<b>38915</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110001</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>26</b>	<b>1353</b>	<b>13-MAY-22</b>	<b>75755</b>	<b>75750</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110001</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>31</b>	<b>1853</b>	<b>19-MAY-22</b>	<b>49830</b>	<b>43382</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>6448</b>			
0028 - 00 - 107 - 00 - 00 - 00			250	<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6158					
2408 - 01 - 001 - 00 - 44 - 01	<b>10</b>	<b>542</b>	<b>05-MAY-22</b>	<b>18135</b>	<b>18130</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110001</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>9</b>	<b>312</b>	<b>04-MAY-22</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110001</b>			

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01						51	2729	26-MAY-22	341	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01						3	205	04-MAY-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						29	1851	19-MAY-22	441000	440800
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						32	1856	19-MAY-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						34	2167	23-MAY-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						11	543	05-MAY-22	18878	18868
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						12	544	05-MAY-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						13	828	11-MAY-22	18878	18868
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						17	1243	12-MAY-22	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0058 - 00 - 200 - 00 - 00 - 00							13500		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						16	1242	12-MAY-22	2000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						35	2168	23-MAY-22	413	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						5	207	04-MAY-22	8125	8120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13						4	206	04-MAY-22	58213	58208
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						38	2328	24-MAY-22	25263	25258
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						50	2675	26-MAY-22	3430	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3430
0215 - 01 - 103 - 00 - 00 - 00							3430		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						49	2674	26-MAY-22	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0215 - 01 - 103 - 00 - 00 - 00							3500		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						18	886	12-MAY-22	1755	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						14	829	11-MAY-22	248090	248085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						23	891	12-MAY-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						22	890	12-MAY-22	2016	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						33	2093	20-MAY-22	1120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1120
0220 - 60 - 800 - 00 - 00 - 00							1120		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						24	892	12-MAY-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						36	2326	24-MAY-22	477	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						37	2327	24-MAY-22	34408	34403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 44 - 13	39	2329	24-MAY-22		158380	158330		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	40	2330	24-MAY-22		1412			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	44	2334	24-MAY-22		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	46	2336	24-MAY-22		180000	179995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	47	2337	24-MAY-22		5109	5104		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	52	2730	26-MAY-22		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 14	45	2335	24-MAY-22		111120	111100		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 60 - 01	53	2952	30-MAY-22		18904			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110002		
2408 - 01 - 001 - 00 - 60 - 01	6	212	04-MAY-22		699580	591114		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2175			NET DED:-	108466		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	110002		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		31336						
2408 - 01 - 001 - 00 - 60 - 01	28	1506	17-MAY-22		699580	581114		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2175			NET DED:-	118466		
					DDO CODE:-	110002		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
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							7	249	04-MAY-22	11201	11196
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13							15	1074	12-MAY-22	172032	172002
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 13							20	888	12-MAY-22	13500	13495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							19	887	12-MAY-22	7740	7735
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							21	889	12-MAY-22	75896	75891
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							48	2338	24-MAY-22	64000	63995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							43	2333	24-MAY-22	8518	8513
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							8	311	04-MAY-22	7068	7063
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51							42	2332	24-MAY-22	7530	7525
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001

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<b>11 Food and Civil Supplies</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2408 - 01 - 101 - 60 - 00 - 51			41	2331	24-MAY-22	9160	9155		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001		
2408 - 01 - 101 - 60 - 00 - 51			1	86	02-MAY-22	37800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	37800		
0041 - 00 - 102 - 01 - 00 - 00			37800			DDO CODE:-	110001		
3456 - 00 - 001 - 60 - 44 - 01			5	1276	12-MAY-22	522218	475727		
<====Deduction Classification====>			Deduction Amount			NET DED:-	46491		
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	110008		
0030 - 02 - 102 - 00 - 00 - 00			60						
0216 - 01 - 106 - 02 - 00 - 00			1300						
8011 - 00 - 107 - 00 - 00 - 00			285						
8342 - 00 - 117 - 01 - 02 - 00			42721						
3456 - 00 - 001 - 60 - 44 - 01			7	1278	12-MAY-22	14741	14736		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 02			8	1279	12-MAY-22	36000	35995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 13			11	1858	19-MAY-22	3338			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 13			12	1859	19-MAY-22	1536			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 13			1	59	02-MAY-22	317			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 13			2	60	02-MAY-22	1507			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 13			4	1244	12-MAY-22	300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:-	110008		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 13 6							1277	12-MAY-22	6800	6795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 10							1855	19-MAY-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 14							2515	25-MAY-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 - 02 9							1854	19-MAY-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 3							545	05-MAY-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 - 13 13							2339	24-MAY-22	34560	34550	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 6							252	04-MAY-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 - 01 13							1507	17-MAY-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 10							1205	12-MAY-22	1500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00							1500		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 19							2666	26-MAY-22	2929	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2929	
0801 - 01 - 800 - 01 - 00 - 00							2929		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 18							2658	26-MAY-22	11532	11527	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 60 - 00 - 13	9	1204	12-MAY-22			37804	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>37804</b>
0801 - 01 - 800 - 01 - 00 - 00		37804				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 01	15	1509	17-MAY-22			985132	841933	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143199</b>
0028 - 00 - 107 - 00 - 00 - 00		2825				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		107500						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		29319						
3475 - 00 - 106 - 62 - 00 - 01	4	211	04-MAY-22			985132	841933	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143199</b>
0028 - 00 - 107 - 00 - 00 - 00		2825				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		107500						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		29319						
3475 - 00 - 106 - 62 - 00 - 01	5	250	04-MAY-22			84041	84036	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	11	1504	17-MAY-22			145000	144940	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	12	1505	17-MAY-22			21725	21715	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	2	209	04-MAY-22			145000	144940	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	1	208	04-MAY-22			21725	21715	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110002</b>	



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<b>11 Food and Civil Supplies</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3475 - 00 - 106 - 62 - 00 - 02		8	709	09-MAY-22			30150	30135	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02		7	707	09-MAY-22			9439	9434	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		17	2657	26-MAY-22			5000		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		16	1782	19-MAY-22			9522	9517	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01		3	210	04-MAY-22			181126	161075	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	20051	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			8000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			9746						
8658 - 00 - 112 - 00 - 00 - 00			1300						
3475 - 00 - 106 - 64 - 00 - 01		14	1508	17-MAY-22			181126	156075	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	25051	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	110002	
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						
8658 - 00 - 112 - 00 - 00 - 00			1300						
3475 - 00 - 106 - 64 - 00 - 13		20	2793	26-MAY-22			1085		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	110002	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4408 - 01 - 101 - 01 - 72 - 53	<b>6</b>	<b>1636</b>	<b>18-MAY-22</b>	<b>704661</b>	<b>662376</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>42285</b>	
8443 - 00 - 103 - 00 - 00 - 00			35233	<b>DDO CODE:-</b>	<b>110001</b>	
8658 - 00 - 112 - 00 - 00 - 00			7047			
4408 - 01 - 101 - 01 - 72 - 53	<b>3</b>	<b>1472</b>	<b>17-MAY-22</b>	<b>15463</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0408 - 00 - 101 - 00 - 00 - 00			15463	<b>NET DED:-</b>	<b>15463</b>	
				<b>DDO CODE:-</b>	<b>110001</b>	
4408 - 01 - 101 - 01 - 72 - 53	<b>4</b>	<b>1634</b>	<b>18-MAY-22</b>	<b>4375</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0408 - 00 - 101 - 00 - 00 - 00			4375	<b>NET DED:-</b>	<b>4375</b>	
				<b>DDO CODE:-</b>	<b>110001</b>	
4408 - 01 - 101 - 01 - 72 - 53	<b>1</b>	<b>1470</b>	<b>17-MAY-22</b>	<b>2030176</b>	<b>1907433</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>122743</b>	
8443 - 00 - 103 - 00 - 00 - 00			102282	<b>DDO CODE:-</b>	<b>110001</b>	
8658 - 00 - 112 - 00 - 00 - 00			20456			
4408 - 01 - 101 - 01 - 72 - 53	<b>2</b>	<b>1471</b>	<b>17-MAY-22</b>	<b>857000</b>	<b>805575</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>51425</b>	
8443 - 00 - 103 - 00 - 00 - 00			42850	<b>DDO CODE:-</b>	<b>110001</b>	
8658 - 00 - 112 - 00 - 00 - 00			8570			
4408 - 01 - 101 - 01 - 72 - 53	<b>5</b>	<b>1635</b>	<b>18-MAY-22</b>	<b>1887294</b>	<b>1773789</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>113505</b>	
8443 - 00 - 103 - 00 - 00 - 00			94583	<b>DDO CODE:-</b>	<b>110001</b>	
8658 - 00 - 112 - 00 - 00 - 00			18917			
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>16</b>	<b>1609</b>	<b>25-MAY-22</b>	<b>58616</b>	<b>58611</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110204</b>	

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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 01						6	648	11-MAY-22	75755	75750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						5	647	11-MAY-22	76296	76291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						3	514	10-MAY-22	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						2	340	05-MAY-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						4	646	11-MAY-22	49096	49091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						20	2054	30-MAY-22	69500	69495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						7	649	11-MAY-22	75616	75611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						8	650	11-MAY-22	65280	65275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01						9	673	11-MAY-22	1967254	1623734
<====Deduction Classification====>						Deduction Amount			NET DED:-	343520
0028 - 00 - 107 - 00 - 00 - 00							5025		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00							130			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							313500			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							22755			

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 45 - 01	21	2055	30-MAY-22		56848	56843		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	10	674	11-MAY-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	13	1372	20-MAY-22		41540	41520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	11	675	11-MAY-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 - 13	19	2014	30-MAY-22		21457	21452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	18	1957	30-MAY-22		3991			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	17	1956	30-MAY-22		5850	5845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	15	1608	25-MAY-22		11574	11569		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	14	1607	25-MAY-22		2911			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	1	51	02-MAY-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	12	778	12-MAY-22		42335	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			42335		NET DED:-	42335		
					DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01	2	1490	23-MAY-22		197450	179755		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			16690		NET DED:-	17695		
					DDO CODE:-	110008		

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	875					
0030 - 02 - 102 - 00 - 00 - 00	25					
3456 - 00 - 001 - 60 - 45 - 02	1	1412	20-MAY-22	52200		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200206</b>
<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2408 - 01 - 001 - 00 - 46 - 01	14	1372	27-MAY-22	2343254	1871106	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>472148</b>
					<b>DDO CODE:-</b>	<b>110407</b>
0028 - 00 - 107 - 00 - 00 - 00	6175					
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	50763					
2408 - 01 - 001 - 00 - 46 - 01	7	371	10-MAY-22	98046	72811	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>25235</b>
					<b>DDO CODE:-</b>	<b>110407</b>
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2408 - 01 - 001 - 00 - 46 - 01	8	372	10-MAY-22	98046	72811	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>25235</b>
					<b>DDO CODE:-</b>	<b>110407</b>
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	25000					

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<b>11 Food and Civil Supplies</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							30			
2408 - 01 - 001 - 00 - 46 - 01 9						392	10-MAY-22	151641	151631	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 10						938	20-MAY-22	27383	27378	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2						78	02-MAY-22	37200	37180	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 13						941	20-MAY-22	60000	59970	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 12						940	20-MAY-22	318025	317865	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 11						939	20-MAY-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 4						80	02-MAY-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 3						79	02-MAY-22	10385	10380	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 17						1438	27-MAY-22	36000	35980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1						77	02-MAY-22	131750	131685	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 6						229	05-MAY-22	318025	317865	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160	DDO CODE:-	110407	

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 46 - 02	5	228	05-MAY-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	15	1436	27-MAY-22		127500	127435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	16	1437	27-MAY-22		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	18	1507	31-MAY-22		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
3456 - 00 - 001 - 60 - 46 - 01	3	1065	23-MAY-22		55313	45078		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110409		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	2	1064	23-MAY-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						
3456 - 00 - 001 - 60 - 46 - 02	1	1063	23-MAY-22		30000	29990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110409		

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<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 47 - 01	<b>1</b>	<b>158</b>	<b>10-MAY-22</b>	<b>80481</b>	<b>80476</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 01	<b>2</b>	<b>159</b>	<b>10-MAY-22</b>	<b>67276</b>	<b>67271</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 01	<b>6</b>	<b>315</b>	<b>25-MAY-22</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 01	<b>8</b>	<b>317</b>	<b>25-MAY-22</b>	<b>601666</b>	<b>490501</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>111165</b>			
0028 - 00 - 107 - 00 - 00 - 00			1825	<b>DDO CODE:-</b>	<b>110103</b>			
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			29975					
2408 - 01 - 001 - 00 - 47 - 02	<b>9</b>	<b>318</b>	<b>25-MAY-22</b>	<b>119125</b>	<b>119065</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>			
0030 - 02 - 102 - 00 - 00 - 00			60	<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 02	<b>7</b>	<b>316</b>	<b>25-MAY-22</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 13	<b>4</b>	<b>161</b>	<b>10-MAY-22</b>	<b>19334</b>	<b>19329</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 13	<b>3</b>	<b>160</b>	<b>10-MAY-22</b>	<b>4200</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 14	<b>5</b>	<b>220</b>	<b>12-MAY-22</b>	<b>540</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>540</b>			
0801 - 01 - 800 - 01 - 00 - 00			540	<b>DDO CODE:-</b>	<b>110103</b>			
3456 - 00 - 001 - 60 - 47 - 01	<b>1</b>	<b>319</b>	<b>25-MAY-22</b>	<b>153094</b>	<b>139431</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>13663</b>			
8342 - 00 - 117 - 01 - 02 - 00			12918	<b>DDO CODE:-</b>	<b>110008</b>			



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<b>11 Food and Civil Supplies</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
						75
0028 - 00 - 107 - 00 - 00 - 00						650
0030 - 02 - 102 - 00 - 00 - 00						20
<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2408 - 01 - 001 - 00 - 48 - 01	2	35	02-MAY-22	105264	105254	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00						10
				<b>NET DED:-</b>		<b>10</b>
				<b>DDO CODE:-</b>		<b>110305</b>
2408 - 01 - 001 - 00 - 48 - 01	8	434	13-MAY-22	3336		
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>		<b>110305</b>
				<b>DDO CODE:-</b>		<b>110305</b>
2408 - 01 - 001 - 00 - 48 - 01	19	829	20-MAY-22	79671	72611	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00						6825
8011 - 00 - 107 - 00 - 00 - 00						30
0028 - 00 - 107 - 00 - 00 - 00						200
0030 - 02 - 102 - 00 - 00 - 00						5
				<b>NET DED:-</b>		<b>7060</b>
				<b>DDO CODE:-</b>		<b>110305</b>
2408 - 01 - 001 - 00 - 48 - 01	18	828	20-MAY-22	347228	275558	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00						14030
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
				<b>NET DED:-</b>		<b>71670</b>
				<b>DDO CODE:-</b>		<b>110305</b>
2408 - 01 - 001 - 00 - 48 - 01	17	827	20-MAY-22	1964288	1471817	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00						29816
				<b>NET DED:-</b>		<b>492471</b>
				<b>DDO CODE:-</b>		<b>110305</b>

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<b>11 Food and Civil Supplies</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 15							825	20-MAY-22	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 14							533	18-MAY-22	37808	37803	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 10							496	17-MAY-22	449345	449310	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9							435	13-MAY-22	47145	47140	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 3							36	02-MAY-22	88808	88798	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 1							34	02-MAY-22	5881	5876	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 28							1507	31-MAY-22	3335		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 27							1506	31-MAY-22	4960		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 26							1505	31-MAY-22	2184		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01	25	1504	31-MAY-22			19681	19676	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	24	1315	26-MAY-22			4501		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	23	1314	26-MAY-22			6112	6107	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	20	1016	24-MAY-22			79946	79941	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	21	1145	25-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	22	1146	25-MAY-22			6676	6671	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	4	233	06-MAY-22			113250	113190	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	16	826	20-MAY-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	6	321	10-MAY-22			22656	22651	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	5	265	10-MAY-22			2400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13	11	497	17-MAY-22			55231	55226	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	13	499	17-MAY-22			15348	15343	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 13 7 <====Deduction Classification====>	322	10-MAY-22	4224			
			NET DED:-			
			DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 12 <====Deduction Classification====>	498	17-MAY-22	26131	26126		
			NET DED:-			5
			DDO CODE:-			110305
0030 - 02 - 102 - 00 - 00 - 00	5					
3456 - 00 - 001 - 60 - 48 - 01 1 <====Deduction Classification====>	323	10-MAY-22	140084	140079		
			NET DED:-			5
			DDO CODE:-			110309
0030 - 02 - 102 - 00 - 00 - 00	5					
3456 - 00 - 001 - 60 - 48 - 01 4 <====Deduction Classification====>	734	19-MAY-22	181292	126892		
			NET DED:-			54400
			DDO CODE:-			110309
8342 - 00 - 117 - 01 - 02 - 00	9590					
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 - 02 2 <====Deduction Classification====>	337	10-MAY-22	56100	56090		
			NET DED:-			10
			DDO CODE:-			110309
0030 - 02 - 102 - 00 - 00 - 00	10					
3456 - 00 - 001 - 60 - 48 - 13 3 <====Deduction Classification====>	359	10-MAY-22	16800	16795		
			NET DED:-			5
			DDO CODE:-			110309
0030 - 02 - 102 - 00 - 00 - 00	5					
3456 - 00 - 001 - 60 - 48 - 13 5 <====Deduction Classification====>	1312	26-MAY-22	1228			
			NET DED:-			
			DDO CODE:-			110309
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	908	20-MAY-22	319224	188028		
			NET DED:-			131196
			DDO CODE:-			110306
0030 - 02 - 102 - 00 - 00 - 00	25					
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					

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
3475 - 00 - 106 - 63 - 00 - 11	2	1275	26-MAY-22	4950		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		110306
3475 - 00 - 106 - 63 - 00 - 11	3	1276	26-MAY-22	5950		5945
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110306
3475 - 00 - 106 - 63 - 00 - 11	4	1277	26-MAY-22	2100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		110306
<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2402 - 00 - 001 - 13 - 44 - 01	10	2538	25-MAY-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				
2402 - 00 - 001 - 13 - 44 - 01	2	637	06-MAY-22	16177		16172
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2402 - 00 - 001 - 13 - 44 - 01	4	639	06-MAY-22	9722		9717
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2402 - 00 - 001 - 13 - 44 - 01	3	638	06-MAY-22	9792		9787
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001
2402 - 00 - 001 - 13 - 44 - 01	12	3175	31-MAY-22	80342		80337
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01	9	2537	25-MAY-22			627763	519983	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2100				NET DED:-	107780	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		87500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		17540						
2406 - 01 - 001 - 00 - 60 - 01	93	3185	31-MAY-22			50000	49995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	96	3188	31-MAY-22			70204	70199	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	97	3189	31-MAY-22			5400	5395	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	101	3193	31-MAY-22			367744	228169	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	139575	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		40000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		58050						
2406 - 01 - 001 - 00 - 60 - 01	102	3194	31-MAY-22			3099013	2567948	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9875				NET DED:-	531065	
0030 - 02 - 102 - 00 - 00 - 00		320				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		372000						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		2340						
8342 - 00 - 117 - 01 - 02 - 00		133980						
8658 - 00 - 112 - 00 - 00 - 00		1800						
2406 - 01 - 001 - 00 - 60 - 01	<b>103</b>	<b>3195</b>	<b>31-MAY-22</b>		<b>665533</b>		<b>523688</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1900			<b>NET DED:-</b>		<b>141845</b>	
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>		<b>120001</b>	
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	<b>104</b>	<b>3196</b>	<b>31-MAY-22</b>		<b>1273305</b>		<b>1103357</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4100			<b>NET DED:-</b>		<b>169948</b>	
0030 - 02 - 102 - 00 - 00 - 00		120			<b>DDO CODE:-</b>		<b>120001</b>	
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		585						
8342 - 00 - 117 - 01 - 02 - 00		41843						
2406 - 01 - 001 - 00 - 60 - 01	<b>105</b>	<b>3197</b>	<b>31-MAY-22</b>		<b>52300</b>		<b>42065</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>		<b>10235</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>120001</b>	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	<b>106</b>	<b>3198</b>	<b>31-MAY-22</b>		<b>1815512</b>		<b>979621</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>NET DED:-</b>		<b>835891</b>	
0030 - 02 - 102 - 00 - 00 - 00		35			<b>DDO CODE:-</b>		<b>120001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9500						

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							4800				
8009 - 01 - 101 - 00 - 00 - 00							574000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							27916				
8658 - 00 - 112 - 00 - 00 - 00							217400				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 54							931	12-MAY-22	24070	24065	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	
2406 - 01 - 001 - 00 - 60 - 01 108							3200	31-MAY-22	571200	418650	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	152550	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							23070				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 8							405	04-MAY-22	14472	14467	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	
2406 - 01 - 001 - 00 - 60 - 01 10							408	04-MAY-22	260582	260577	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	
2406 - 01 - 001 - 00 - 60 - 01 14							412	04-MAY-22	83110	83105	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	
2406 - 01 - 001 - 00 - 60 - 01 15							413	04-MAY-22	47491	47486	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 60 - 01	16	414	04-MAY-22		16668	16663		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	17	415	04-MAY-22		4702			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	18	416	04-MAY-22		46455	46450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	19	417	04-MAY-22		15220	15215		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	22	587	05-MAY-22		2280	1580		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			685		NET DED:-	700		
8011 - 00 - 107 - 00 - 00 - 00			15		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	24	629	06-MAY-22		58046	47661		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	10385		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001		
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2406 - 01 - 001 - 00 - 60 - 01	26	631	06-MAY-22		9172	9167		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	27	632	06-MAY-22		9141	9136		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	31	636	06-MAY-22		50728	50723		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	33	651	06-MAY-22		2209368	1281002		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-	928366		
					DDO CODE:-	120001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							4800				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							594000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							27916				
8658 - 00 - 112 - 00 - 00 - 00							250050				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01	<b>40</b>	<b>805</b>	<b>10-MAY-22</b>					<b>512181</b>	<b>370608</b>		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							22978				
8011 - 00 - 107 - 00 - 00 - 00							320				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							45				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01	<b>41</b>	<b>809</b>	<b>10-MAY-22</b>					<b>2396983</b>	<b>2034825</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7950				
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							1300				
8342 - 00 - 117 - 01 - 02 - 00							107893				
8658 - 00 - 112 - 00 - 00 - 00							10100				
								<b>NET DED:-</b>	<b>362158</b>		
								<b>DDO CODE:-</b>	<b>120001</b>		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							55	932	12-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							57	934	12-MAY-22	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							25	630	06-MAY-22	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							4	318	04-MAY-22	51874	51869
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							1	315	04-MAY-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							71	2549	25-MAY-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							68	2546	25-MAY-22	1802007	1208940
<====Deduction Classification====>							Deduction Amount			NET DED:-	593067
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								130			
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							64	2542	25-MAY-22	525288	415091
<====Deduction Classification====>							Deduction Amount			NET DED:-	110197
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								22887			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							46	1248	12-MAY-22	67320	67315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							107	3199	31-MAY-22	2425503	2046842
<====Deduction Classification====>							Deduction Amount			NET DED:-	378661
0028 - 00 - 107 - 00 - 00 - 00								8075		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								1315			
8342 - 00 - 117 - 01 - 02 - 00								110251			
8658 - 00 - 112 - 00 - 00 - 00								10100			
2406 - 01 - 001 - 00 - 60 - 02							100	3192	31-MAY-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							72	2550	25-MAY-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							95	3187	31-MAY-22	986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							99	3191	31-MAY-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							5	401	04-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							28	633	06-MAY-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							35	800	10-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02 3							317	04-MAY-22	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 83							3174	31-MAY-22	19540	19535	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 81							3172	31-MAY-22	8997	8992	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 39							804	10-MAY-22	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 13							411	04-MAY-22	2332		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 60							1895	19-MAY-22	120000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 80							3171	31-MAY-22	5681	5676	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 79							3170	31-MAY-22	78550	78545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 2							316	04-MAY-22	1473		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 61							1896	19-MAY-22	120000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 82							3173	31-MAY-22	1473		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 50 12							410	04-MAY-22	28935	28930	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 50						78	3169	31-MAY-22	28935	28930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01						98	3190	31-MAY-22	39615	39610
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01						30	635	06-MAY-22	50457	50452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01						63	2541	25-MAY-22	1112678	917477
<====Deduction Classification====>						Deduction Amount			NET DED:-	195201
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							142000			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							39706			
8658 - 00 - 112 - 00 - 00 - 00							5000			
2406 - 01 - 004 - 60 - 00 - 01						94	3186	31-MAY-22	13529	13524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01						48	1250	12-MAY-22	675199	576999
<====Deduction Classification====>						Deduction Amount			NET DED:-	98200
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							72000			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							22545			
2406 - 01 - 005 - 63 - 00 - 02						34	799	10-MAY-22	9380	9375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 63 - 00 - 02							58	935	12-MAY-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							70	2548	25-MAY-22	1208243	953909
<====Deduction Classification====>							Deduction Amount			NET DED:-	254334
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								80			
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							29	634	06-MAY-22	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							36	801	10-MAY-22	213365	213350
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							7	404	04-MAY-22	38018	38013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							20	466	05-MAY-22	1651836	1407736
<====Deduction Classification====>							Deduction Amount			NET DED:-	244100
8342 - 00 - 117 - 01 - 02 - 00								48890		DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00								900			
0216 - 01 - 106 - 02 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								183000			
0028 - 00 - 107 - 00 - 00 - 00								3900			
0030 - 02 - 102 - 00 - 00 - 00								110			
2406 - 01 - 005 - 64 - 00 - 01							67	2545	25-MAY-22	1653961	1394361
<====Deduction Classification====>							Deduction Amount			NET DED:-	259600
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								7500			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							48890				
2406 - 01 - 005 - 64 - 00 - 02 69							2547	25-MAY-22	35692	35537	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 02 6							403	04-MAY-22	33885	33730	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 13 73							2551	25-MAY-22	10806	10801	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120001	
2406 - 01 - 013 - 65 - 00 - 01 66							2544	25-MAY-22	726220	564690	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	161530	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							18825				
2406 - 01 - 013 - 65 - 00 - 01 32							642	06-MAY-22	2500		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	120001	
2406 - 01 - 101 - 68 - 00 - 01 49							1251	12-MAY-22	259871	182221	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	77650	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2406 - 01 - 102 - 70 - 61 - 01 47							1249	12-MAY-22	715572	626767	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>88805</b>	
0028 - 00 - 107 - 00 - 00 - 00							2650		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							38515				
2406 - 01 - 102 - 70 - 61 - 01 56							933	12-MAY-22	18600	18595	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 102 - 70 - 61 - 01 53							930	12-MAY-22	89794	89789	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 102 - 70 - 61 - 01 52							929	12-MAY-22	53515	53510	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 102 - 70 - 61 - 01 11							409	04-MAY-22	61716	61711	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 102 - 70 - 61 - 01 9							406	04-MAY-22	1965		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>120001</b>	
2406 - 02 - 110 - 00 - 38 - 01 38							803	10-MAY-22	44758	44753	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 02 - 110 - 00 - 38 - 01 37							802	10-MAY-22	11604	11599	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	

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<====Voucher Classification====>							<b>Gross Amount</b>	<b>Net Amount</b>
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>					
2406 - 02 - 110 - 00 - 38 - 01	<b>21</b>	<b>467</b>	<b>05-MAY-22</b>			<b>803847</b>	<b>680363</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>123484</b>
8658 - 00 - 112 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>120001</b>	
8342 - 00 - 117 - 01 - 02 - 00		18104						
8011 - 00 - 107 - 00 - 00 - 00		420						
0216 - 01 - 106 - 02 - 00 - 00		600						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		60						
2406 - 02 - 110 - 00 - 38 - 01	<b>65</b>	<b>2543</b>	<b>25-MAY-22</b>			<b>876838</b>	<b>732819</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>144019</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		117000						
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 - 38 - 01	<b>42</b>	<b>858</b>	<b>11-MAY-22</b>			<b>50000</b>	<b>49995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 02 - 110 - 00 - 66 - 01	<b>50</b>	<b>1252</b>	<b>12-MAY-22</b>			<b>44880</b>	<b>44875</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 110 - 00 - 66 - 01	<b>23</b>	<b>628</b>	<b>06-MAY-22</b>			<b>2251214</b>	<b>2006489</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>244725</b>
8342 - 00 - 117 - 01 - 02 - 00		114355				<b>DDO CODE:-</b>	<b>120003</b>	
8011 - 00 - 107 - 00 - 00 - 00		1290						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		117500						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								7075			
0030 - 02 - 102 - 00 - 00 - 00								205			
2406 - 02 - 110 - 00 - 66 - 01 92							3184	31-MAY-22	37146	37141	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 45							1124	12-MAY-22	368704	368669	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 59							1884	19-MAY-22	2251214	2006489	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	244725	
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								114355			
2406 - 02 - 110 - 00 - 66 - 01 89							3181	31-MAY-22	98848	98828	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 51							1253	12-MAY-22	24072		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 91							3183	31-MAY-22	22500	22490	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 44							1122	12-MAY-22	23250	23240	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 43							1120	12-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120003	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 66 - 02		90	3182	31-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01		77	2555	25-MAY-22			71446	71441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		74	2552	25-MAY-22			1066788	898143	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3750			NET DED:-	168645	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	120023	
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				59035					
2406 - 02 - 111 - 61 - 00 - 01		88	3180	31-MAY-22			42568	42563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		86	3178	31-MAY-22			29240	29235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		87	3179	31-MAY-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		85	3177	31-MAY-22			29240	29235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02		75	2553	25-MAY-22			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02		76	2554	25-MAY-22			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120023	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 13							84	3176	31-MAY-22	32967	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
3435 - 03 - 001 - 00 - 44 - 01							5	2539	25-MAY-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							6	2540	25-MAY-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			
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			
3435 - 03 - 001 - 00 - 44 - 01							3	640	06-MAY-22	39615	39610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							2	468	05-MAY-22	1041448	863016
<====Deduction Classification====>							Deduction Amount			NET DED:-	178432
8658 - 00 - 112 - 00 - 00 - 00								17558		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								42549			
8011 - 00 - 107 - 00 - 00 - 00								675			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								2875			

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<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00			75			
3435 - 03 - 001 - 00 - 44 - 01 4	641	06-MAY-22		56851	56846	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 1	418	04-MAY-22		14265	14260	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120001	
<b>12 Forest and Environment</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2402 - 00 - 001 - 13 - 45 - 01 12	1428	23-MAY-22		2099759	1798470	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			6300	NET DED:-	301289	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	120210	
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			219000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			70349			
2402 - 00 - 800 - 00 - 44 - 02 10	979	17-MAY-22		474725	474500	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			225	NET DED:-	225	
				DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 15	1883	27-MAY-22		52500	52475	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 17	1885	27-MAY-22		20225	20215	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	120209	

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<b>12 Forest and Environment</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02						18	1886	27-MAY-22	253500	253380
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						19	1887	27-MAY-22	168000	167920
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						20	1888	27-MAY-22	276725	276595
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						21	1889	27-MAY-22	318625	318475
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							150		NET DED:-	150
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						1	376	05-MAY-22	63000	62970
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						2	377	05-MAY-22	20225	20215
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						3	378	05-MAY-22	168000	167920
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						4	379	05-MAY-22	276725	276595
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						5	380	05-MAY-22	208450	208350
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						6	381	05-MAY-22	253500	253380
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						7	382	05-MAY-22	318625	318475
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							150		NET DED:-	150
									DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02						8	383	05-MAY-22	52500	52475
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	120209

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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02						16	1884	27-MAY-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						9	978	17-MAY-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						11	1371	20-MAY-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02						14	1882	27-MAY-22	63000	62970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						21	1105	18-MAY-22	224264	224244
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						22	1106	18-MAY-22	180336	180316
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						23	1107	18-MAY-22	217056	217036
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						25	1109	18-MAY-22	230928	230908
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						26	1110	18-MAY-22	58147	58142
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						27	1111	18-MAY-22	201144	201129
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						28	1112	18-MAY-22	3999	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
								DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01						29	1113	18-MAY-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
								DDO CODE:-	120209	



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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	31	1276	19-MAY-22		206077	188462		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	17615		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	120209		
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	32	1277	19-MAY-22		1848790	1673041		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6450			NET DED:-	175749		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	120209		
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	33	1278	19-MAY-22		1736875	1530161		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6325			NET DED:-	206714		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	120209		
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	34	1279	19-MAY-22		1777495	1588634		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6575			NET DED:-	188861		
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	120209		
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	35	1280	19-MAY-22		1881530	1686772		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7100			NET DED:-	194758		
					DDO CODE:-	120209		

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							104293				
2406 - 01 - 001 - 00 - 45 - 01 36							1281	19-MAY-22	285224	260882	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	24342	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11267				
2406 - 01 - 001 - 00 - 45 - 01 37							1282	19-MAY-22	75849	45614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 58							1925	30-MAY-22	207950	207895	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 59							1926	30-MAY-22	84212	84187	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 60							1927	30-MAY-22	114236	114211	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 3							364	05-MAY-22	1927350	1728165	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	199185	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1050				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							108485				
2406 - 01 - 001 - 00 - 45 - 01 5							<b>366</b>	<b>05-MAY-22</b>	<b>1168984</b>	<b>1043051</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>125933</b>	
0028 - 00 - 107 - 00 - 00 - 00							4400		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							66733				
2406 - 01 - 001 - 00 - 45 - 01 6							<b>367</b>	<b>05-MAY-22</b>	<b>1804089</b>	<b>1593439</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>210650</b>	
0028 - 00 - 107 - 00 - 00 - 00							6625		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104250				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							97560				
2406 - 01 - 001 - 00 - 45 - 01 7							<b>368</b>	<b>05-MAY-22</b>	<b>285224</b>	<b>260882</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>24342</b>	
0028 - 00 - 107 - 00 - 00 - 00							900		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11267				
2406 - 01 - 001 - 00 - 45 - 01 8							<b>369</b>	<b>05-MAY-22</b>	<b>1850475</b>	<b>1646379</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>204096</b>	
0028 - 00 - 107 - 00 - 00 - 00							6775		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							1080				

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							102041				
2406 - 01 - 001 - 00 - 45 - 01 9							370	05-MAY-22	1850915	1675166	
<=====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 10							384	05-MAY-22	1110092	962460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147632	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							55152				
2406 - 01 - 001 - 00 - 45 - 01 14							636	11-MAY-22	4342		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 15							637	11-MAY-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 20							848	12-MAY-22	245208	245188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 24							1108	18-MAY-22	221272	221252	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	4	365	05-MAY-22		279057	256207		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	22850		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11725						
2406 - 01 - 001 - 00 - 45 - 01	39	1284	19-MAY-22		1244833	1088665		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	156168		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		66733						
2406 - 01 - 001 - 00 - 45 - 01	38	1283	19-MAY-22		1110092	951960		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3875			NET DED:-	158132		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	120209		
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		55152						
2406 - 01 - 001 - 00 - 45 - 13	68	2025	30-MAY-22		7550	7545		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13	67	2024	30-MAY-22		6780	6775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13	16	644	11-MAY-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120209		

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 13 69 2026 30-MAY-22 <====Deduction Classification====> Deduction Amount							3600	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>120209</b>
2406 - 01 - 102 - 69 - 45 - 01 44 1576 24-MAY-22 <====Deduction Classification====> Deduction Amount							357970	357940
							<b>NET DED:-</b>	30
							<b>DDO CODE:-</b>	<b>120211</b>
0030 - 02 - 102 - 00 - 00 - 00 30								
2406 - 01 - 102 - 69 - 45 - 01 19 736 12-MAY-22 <====Deduction Classification====> Deduction Amount							1642384	1404651
							<b>NET DED:-</b>	237733
							<b>DDO CODE:-</b>	<b>120211</b>
0028 - 00 - 107 - 00 - 00 - 00 5350								
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 65933								
2406 - 01 - 105 - 73 - 45 - 01 30 1257 19-MAY-22 <====Deduction Classification====> Deduction Amount							1194233	946863
							<b>NET DED:-</b>	247370
							<b>DDO CODE:-</b>	<b>120208</b>
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 - 01 - 105 - 73 - 45 - 01 1 138 04-MAY-22 <====Deduction Classification====> Deduction Amount							1194233	956863
							<b>NET DED:-</b>	237370
							<b>DDO CODE:-</b>	<b>120208</b>
8342 - 00 - 117 - 01 - 02 - 00 43465								
8011 - 00 - 107 - 00 - 00 - 00 780								
0216 - 01 - 106 - 02 - 00 - 00 600								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 185000								
0028 - 00 - 107 - 00 - 00 - 00 3425								
0030 - 02 - 102 - 00 - 00 - 00 100								

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<b>12 Forest and Environment</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 105 - 73 - 45 - 01		62	2019	30-MAY-22			73576	73571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		63	2020	30-MAY-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		65	2022	30-MAY-22			82705	82700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		66	2023	30-MAY-22			57936	57931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01		64	2021	30-MAY-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01		48	1770	25-MAY-22			72975	72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		57	1924	30-MAY-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		56	1923	30-MAY-22			64913	64908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		55	1922	30-MAY-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		54	1776	25-MAY-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		53	1775	25-MAY-22			45870	45865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		52	1774	25-MAY-22			62828	62823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120212	

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<b>12 Forest and Environment</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 45 - 01		51	1773	25-MAY-22			26549	26544	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		50	1772	25-MAY-22			62828	62823	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		49	1771	25-MAY-22			26549	26544	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		47	1769	25-MAY-22			45870	45865	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		46	1768	25-MAY-22			64774	64769	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		45	1767	25-MAY-22			70890	70885	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		2	158	04-MAY-22			3212386	2580521	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 631865	
8342 - 00 - 117 - 01 - 02 - 00				136255			DDO CODE:-	120212	
8011 - 00 - 107 - 00 - 00 - 00				1725					
0216 - 01 - 106 - 02 - 00 - 00				450					
0070 - 60 - 800 - 03 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				477500					
0028 - 00 - 107 - 00 - 00 - 00				10625					
0030 - 02 - 102 - 00 - 00 - 00				310					
2406 - 02 - 110 - 00 - 45 - 01		41	1471	23-MAY-22			71400	71395	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01		43	1518	24-MAY-22			3263606	2627314	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 636292	
0028 - 00 - 107 - 00 - 00 - 00				10825			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				315					
0070 - 60 - 800 - 03 - 00 - 00				5000					



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							477500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							140447				
2406 - 02 - 110 - 00 - 45 - 02 11							463	06-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 42							1517	24-MAY-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 13							502	09-MAY-22	7476	7471	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 17							669	11-MAY-22	26549	26544	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18							670	11-MAY-22	26549	26544	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 70							2087	31-MAY-22	65280	65275	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 12							501	09-MAY-22	9892	9887	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 73							2090	31-MAY-22	25976	25971	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 61							2018	30-MAY-22	75000	74995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 40							1429	23-MAY-22	3907168	3474986	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	432182	
0028 - 00 - 107 - 00 - 00 - 00							17100		DDO CODE:-	120208	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							260572				
8658 - 00 - 112 - 00 - 00 - 00							16100				
2406 - 02 - 112 - 00 - 45 - 01 71							2088	31-MAY-22	25976	25971	
<=====Deduction Classification=====> Deduction Amount											5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 72							2089	31-MAY-22	51952	51942	
<=====Deduction Classification=====> Deduction Amount											10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 74							2091	31-MAY-22	25976	25971	
<=====Deduction Classification=====> Deduction Amount											5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 75							2092	31-MAY-22	25976	25971	
<=====Deduction Classification=====> Deduction Amount											5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01 10							1236	25-MAY-22	1278153	1054373	
<=====Deduction Classification=====> Deduction Amount											223780
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							185000				

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								32045			
2402 - 00 - 001 - 13 - 46 - 01 7							343	09-MAY-22	62828	62823	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 6							149	04-MAY-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 5							148	04-MAY-22	900	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 4							52	02-MAY-22	3602		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 3							51	02-MAY-22	27864	27859	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 2							50	02-MAY-22	5569	5564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 1							49	02-MAY-22	12124	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12124	
0801 - 01 - 800 - 01 - 00 - 00							12124		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 25							1377	27-MAY-22	1041631	1041516	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 16							718	18-MAY-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 21							1191	25-MAY-22	4098947	3716841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	382106	
0028 - 00 - 107 - 00 - 00 - 00							16675		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							530				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							343186				
8658 - 00 - 112 - 00 - 00 - 00							16000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 46 - 01 22							1249	25-MAY-22	2306140	2011570	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294570
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
2406 - 01 - 001 - 00 - 46 - 01 24							1302	26-MAY-22	57729	52529	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5200
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4965				
2406 - 01 - 001 - 00 - 46 - 01 23							1301	26-MAY-22	57729	52529	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5200
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4965				
2406 - 01 - 102 - 69 - 46 - 01 3							164	04-MAY-22	25976	25971	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 2							163	04-MAY-22	69904	69899	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120420

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 102 - 69 - 46 - 01	1	162	04-MAY-22		76296	76291		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	18	1129	23-MAY-22		52632	52627		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	13	570	13-MAY-22		11416	11411		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	12	385	10-MAY-22		980690	813008		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2825		NET DED:-	167682		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	120420		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			141000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			21197					
2406 - 01 - 102 - 69 - 46 - 01	11	253	05-MAY-22		1390			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	7	168	04-MAY-22		50592	50587		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	6	167	04-MAY-22		46240	46235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	5	166	04-MAY-22		32368	32363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	4	165	04-MAY-22		63376	63371		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 01	8	169	04-MAY-22			74120	74115	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	28	1528	31-MAY-22			8024	8019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	29	1529	31-MAY-22			4994		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13	30	1531	31-MAY-22			13958	13953	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	14	647	17-MAY-22			11716	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	11716
0801 - 01 - 800 - 01 - 00 - 00			11716			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	15	648	17-MAY-22			180	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00			180			DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	10	226	05-MAY-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	9	224	05-MAY-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	26	1504	31-MAY-22			592288	472378	
<====Deduction Classification====> Deduction Amount							NET DED:-	119910
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	120421	

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								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 20							1179	25-MAY-22	45870	45865	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 27							1505	31-MAY-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							1178	25-MAY-22	45870	45865	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 17							931	20-MAY-22	3285		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120421	
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01 16							543	27-MAY-22	902756	730634	
<=====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				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								22757			
2402 - 00 - 001 - 13 - 47 - 01 11							213	12-MAY-22	71944	71939	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 3							205	12-MAY-22	1390		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 10							212	12-MAY-22	29240	29235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 7							209	12-MAY-22	43520	43515	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 8							210	12-MAY-22	75199	75194	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 4							206	12-MAY-22	1390		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 5							207	12-MAY-22	1390		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 6							208	12-MAY-22	3020		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 9							211	12-MAY-22	61021	61016	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 20							713	31-MAY-22	146250	146170	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	120106	



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<b>12 Forest and Environment</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 102 - 13 - 47 - 02						18	545	27-MAY-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						12	250	17-MAY-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						1	86	05-MAY-22	208450	208350
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107
2402 - 00 - 800 - 00 - 44 - 02						14	314	25-MAY-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						19	576	27-MAY-22	208450	208350
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107
2402 - 00 - 800 - 00 - 44 - 02						15	320	25-MAY-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						17	544	27-MAY-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						2	170	10-MAY-22	272950	272820
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106
2406 - 01 - 001 - 00 - 47 - 01						13	548	27-MAY-22	61472	61467
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01						17	596	27-MAY-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 - 01						16	595	27-MAY-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104

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<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 47 - 01	6	183	11-MAY-22		76704	76689		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 01	5	182	11-MAY-22		40414	40409		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 01	3	111	06-MAY-22		160208	160188		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 01	15	594	27-MAY-22		3574562	3202500		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			12775		NET DED:-	372062		
0030 - 02 - 102 - 00 - 00 - 00			375		DDO CODE:-	120104		
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			125060					
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 - 101 - 66 - 47 - 02	2	103	06-MAY-22		128040	127980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60		
					DDO CODE:-	120104		
2406 - 01 - 102 - 69 - 47 - 01	1	85	05-MAY-22		449705	394536		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1350		NET DED:-	55169		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	120105		
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	18	611	30-MAY-22		449705	394536		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1350		NET DED:-	55169		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	120105		
8009 - 01 - 101 - 00 - 00 - 00			41000					

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<b>12 Forest and Environment</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							12589			
2406 - 01 - 102 - 69 - 47 - 01 8						241	13-MAY-22	126440	126430	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 7						240	13-MAY-22	23020	23015	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 9						242	13-MAY-22	72000	71960	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 10						243	13-MAY-22	29100	29085	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 19						684	31-MAY-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						577	27-MAY-22	2914		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 11						546	27-MAY-22	915993	752221	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	163772	
0028 - 00 - 107 - 00 - 00 - 00						2750		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						130000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						28492				
2406 - 02 - 110 - 00 - 47 - 02 4						126	09-MAY-22	64835	64805	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120107	

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<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2406 - 02 - 110 - 00 - 47 - 02	<b>12</b>	<b>547</b>	<b>27-MAY-22</b>	<b>33185</b>	<b>33170</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>120107</b>			
<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 48 - 01	<b>4</b>	<b>1035</b>	<b>24-MAY-22</b>	<b>1081161</b>	<b>883511</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>197650</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>30130</b>	<b>DDO CODE:-</b>	<b>120317</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>540</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>161000</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>2900</b>					
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>					
2402 - 00 - 001 - 13 - 48 - 01	<b>11</b>	<b>1189</b>	<b>25-MAY-22</b>	<b>300000</b>	<b>299995</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>120317</b>			
2402 - 00 - 001 - 13 - 48 - 01	<b>17</b>	<b>1405</b>	<b>27-MAY-22</b>	<b>18436</b>	<b>18431</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>120317</b>			
2402 - 00 - 001 - 13 - 48 - 01	<b>12</b>	<b>1244</b>	<b>26-MAY-22</b>	<b>9775</b>	<b>9770</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>120317</b>			
2406 - 01 - 001 - 00 - 48 - 01	<b>3</b>	<b>1036</b>	<b>24-MAY-22</b>	<b>6313848</b>	<b>5563255</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>750593</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>297523</b>	<b>DDO CODE:-</b>	<b>120315</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>3495</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>400</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>5000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>422000</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>21575</b>					

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	600					
2406 - 01 - 102 - 69 - 48 - 01 2	1034	24-MAY-22	723961	579935		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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 - 02 - 110 - 00 - 48 - 01 1	1033	24-MAY-22	1360644	1164356		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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					
<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2210 - 01 - 001 - 60 - 00 - 01 131	1388	13-MAY-22	38920	38915		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01 47	448	05-MAY-22	24000	23990		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01 20	61	02-MAY-22	28147	28142		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	130001		

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01	65	664	06-MAY-22		523807	523792		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	177	2155	23-MAY-22		8290043	6932866		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			27450		NET DED:-	1357177		
0030 - 02 - 102 - 00 - 00 - 00			820		DDO CODE:-	130001		
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			4740					
8342 - 00 - 117 - 01 - 02 - 00			378817					
8658 - 00 - 112 - 00 - 00 - 00			8800					
2210 - 01 - 001 - 60 - 00 - 01	188	2419	24-MAY-22		60393	60388		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	190	2581	25-MAY-22		3402			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	197	2622	25-MAY-22		28113	28108		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	216	2656	26-MAY-22		12600	9590		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	3010		
0070 - 60 - 800 - 03 - 00 - 00			3000		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	1	30	02-MAY-22		102774	93474		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			8830		NET DED:-	9300		
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01	42	308	04-MAY-22		4430021	3756356		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				186385	NET DED:-	673665		
8011 - 00 - 107 - 00 - 00 - 00				2985	DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00				458500				
0216 - 01 - 106 - 02 - 00 - 00				450				
0028 - 00 - 107 - 00 - 00 - 00				12975				
0030 - 02 - 102 - 00 - 00 - 00				370				
0070 - 60 - 800 - 03 - 00 - 00				12000				
2210 - 01 - 001 - 60 - 00 - 01	43	309	04-MAY-22		8163978	6835306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				378817	NET DED:-	1328672		
8011 - 00 - 107 - 00 - 00 - 00				4740	DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00				891000				
8658 - 00 - 112 - 00 - 00 - 00				8800				
0216 - 01 - 106 - 02 - 00 - 00				1250				
0028 - 00 - 107 - 00 - 00 - 00				27250				
0030 - 02 - 102 - 00 - 00 - 00				815				
0070 - 60 - 800 - 03 - 00 - 00				16000				
2210 - 01 - 001 - 60 - 00 - 01	2	31	02-MAY-22		20000	19985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	3	32	02-MAY-22		33572	33417		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	7	36	02-MAY-22		659443	520237		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				24826	NET DED:-	139206		
8011 - 00 - 107 - 00 - 00 - 00				480	DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00				110000				
0028 - 00 - 107 - 00 - 00 - 00				1850				
0030 - 02 - 102 - 00 - 00 - 00				50				

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<b>13 Health and Family Welfare</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
2210 - 01 - 001 - 60 - 00 - 01							9	38	02-MAY-22	691678	460703
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	230975
8011 - 00 - 107 - 00 - 00 - 00								360		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00								230000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 01 - 001 - 60 - 00 - 01							46	447	05-MAY-22	243657	213127
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30530
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 01 - 001 - 60 - 00 - 01							48	449	05-MAY-22	24000	23990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							49	450	05-MAY-22	6000	5995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							50	451	05-MAY-22	83522	83317
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 001 - 60 - 00 - 01							83	1001	12-MAY-22	24198	24193
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							84	1002	12-MAY-22	54934	54929
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							85	1003	12-MAY-22	69361	69356
<=====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	86	1004	12-MAY-22		33864	33859		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	89	1043	12-MAY-22		36168	36158		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	93	1050	12-MAY-22		21114	21104		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	94	1052	12-MAY-22		10141	10136		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	95	1053	12-MAY-22		5998			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	96	1056	12-MAY-22		10174	10169		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	97	1057	12-MAY-22		54766	54761		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	98	1059	12-MAY-22		21776	21766		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	101	1072	12-MAY-22		3750			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	102	1073	12-MAY-22		63523	63518		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	104	1076	12-MAY-22		132189	132179		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	107	1271	12-MAY-22		100000	99995		
<====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	129	1386	13-MAY-22	4012			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	130	1387	13-MAY-22	13410	13405		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	133	1390	13-MAY-22	34535	34525		
<====Deduction Classification====> Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	141	1561	18-MAY-22	45575	45565		
<====Deduction Classification====> Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	144	1637	18-MAY-22	4448			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	147	1719	19-MAY-22	140			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	151	1723	19-MAY-22	64280	64275		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	161	2137	23-MAY-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	167	2143	23-MAY-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				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01	168	2146	23-MAY-22		50000	49970		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	171	2149	23-MAY-22		882111	642315		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	239796		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			210000					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			24826					
2210 - 01 - 001 - 60 - 00 - 01	172	2150	23-MAY-22		3894616	2541224		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4000		NET DED:-	1353392		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00			12000					
8009 - 01 - 101 - 00 - 00 - 00			1239000					
8011 - 00 - 107 - 00 - 00 - 00			2340					
8342 - 00 - 117 - 01 - 02 - 00			24452					
8658 - 00 - 112 - 00 - 00 - 00			71500					
2210 - 01 - 001 - 60 - 00 - 01	175	2153	23-MAY-22		691678	460703		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	230975		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00			230000					
8011 - 00 - 107 - 00 - 00 - 00			360					
2210 - 01 - 001 - 60 - 00 - 01	17	46	02-MAY-22		3888188	2535796		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			24452		NET DED:-	1352392		
8011 - 00 - 107 - 00 - 00 - 00			2340		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00			1239000					
8658 - 00 - 112 - 00 - 00 - 00			71500					
0028 - 00 - 107 - 00 - 00 - 00			4000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							11000				
2210 - 01 - 001 - 60 - 00 - 01 18 47 02-MAY-22							943728	685586			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>258142</b>			
8342 - 00 - 117 - 01 - 02 - 00							6817			<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							248000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 01 - 001 - 60 - 00 - 01 58 570 05-MAY-22							600488				
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 01 64 663 06-MAY-22							50592	50587			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 11 200 2633 25-MAY-22							47825	47820			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 11 285 3053 30-MAY-22							23190	23185			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 11 201 2634 25-MAY-22							48135	48130			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 11 202 2635 25-MAY-22							47100	47095			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 11 203 2636 25-MAY-22							47915	47910			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 11		204	2637	25-MAY-22		47640		47635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		211	2644	25-MAY-22		9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		212	2645	25-MAY-22		11755		11750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		213	2646	25-MAY-22		11145		11140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		214	2647	25-MAY-22		20755		20750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		239	2830	26-MAY-22		7750		7745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11		240	2831	26-MAY-22		7750		7745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13		205	2638	25-MAY-22		21700		21695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13		283	3051	30-MAY-22		38658		38653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13		284	3052	30-MAY-22		28400		28395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13		193	2593	25-MAY-22		6300		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00			6300						
						NET DED:-		6300	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13		145	1717	19-MAY-22		249219		249214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		146	1718	19-MAY-22			117209	117204	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		206	2639	25-MAY-22			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		207	2640	25-MAY-22			20290	20285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		208	2641	25-MAY-22			33210	33205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		209	2642	25-MAY-22			25590	25585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		210	2643	25-MAY-22			27580	27575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		279	3047	30-MAY-22			38658	38653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		280	3048	30-MAY-22			20400	20395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		281	3049	30-MAY-22			20400	20395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		282	3050	30-MAY-22			33408	33403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		286	3056	30-MAY-22			184901	184896	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		287	3057	30-MAY-22			264780	264775	
<====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	288	3058	30-MAY-22			121648	121643		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	62	656	06-MAY-22			120000	119995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	111	999	12-MAY-22			5042	5037		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	152	1724	19-MAY-22			11574	11564		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	195	2620	25-MAY-22			11622	11612		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	196	2621	25-MAY-22			29055	29050		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	90	1045	12-MAY-22			3000			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	91	1046	12-MAY-22			2305			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	92	1048	12-MAY-22			4500			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	140	1560	18-MAY-22			2604			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	150	1722	19-MAY-22			28935	28930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	178	2156	23-MAY-22			4473060	3825027		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13100			NET DED:-	648033	
							DDO CODE:-	130001	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							375				
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							2940				
8342 - 00 - 117 - 01 - 02 - 00							188768				
8658 - 00 - 112 - 00 - 00 - 00							17400				
2210 - 01 - 001 - 61 - 00 - 01							<b>67</b>	<b>768</b>	<b>09-MAY-22</b>	<b>26518</b>	<b>24251</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2267</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2210 - 01 - 001 - 61 - 00 - 21							<b>78</b>	<b>844</b>	<b>11-MAY-22</b>	<b>261211</b>	<b>261206</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 21							<b>79</b>	<b>845</b>	<b>11-MAY-22</b>	<b>249542</b>	<b>249537</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 21							<b>80</b>	<b>846</b>	<b>11-MAY-22</b>	<b>104144</b>	<b>104139</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 21							<b>81</b>	<b>847</b>	<b>11-MAY-22</b>	<b>250821</b>	<b>250816</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 21							<b>189</b>	<b>2580</b>	<b>25-MAY-22</b>	<b>11088</b>	<b>11083</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 21							<b>77</b>	<b>843</b>	<b>11-MAY-22</b>	<b>252513</b>	<b>252508</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 109 - 44 - 00 - 01		103	1075	12-MAY-22			97439	97434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		10	39	02-MAY-22			231624	172476	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3458			NET DED:-	59148	
8011 - 00 - 107 - 00 - 00 - 00				75			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				55000					
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				15					
2210 - 01 - 109 - 44 - 00 - 01		170	2148	23-MAY-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		135	1392	13-MAY-22			225807	225787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		106	1202	12-MAY-22			6091	6086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		139	1559	18-MAY-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					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 01		136	1393	13-MAY-22			18127	18122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		13	42	02-MAY-22			143553	1197594	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				48119			NET DED:-	237959	
8011 - 00 - 107 - 00 - 00 - 00				780			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				176500					
8658 - 00 - 112 - 00 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				250					
0028 - 00 - 107 - 00 - 00 - 00				4200					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0030 - 02 - 102 - 00 - 00 - 00				110					
2210 - 01 - 110 - 61 - 00 - 01		12	41	02-MAY-22			45045	40945	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3865			NET DED:-	4100	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 61 - 00 - 01		137	1394	13-MAY-22			146938	146928	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11		290	3060	30-MAY-22			8850	8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11		289	3059	30-MAY-22			8510	8505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13		72	815	11-MAY-22			64840	64835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 51		73	816	11-MAY-22			43464	43459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 93						238	2825	26-MAY-22	983329	983324
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						76	819	11-MAY-22	95598	95593
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						159	2054	20-MAY-22	55878	55873
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						160	2055	20-MAY-22	15603	15598
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						182	2219	24-MAY-22	27132	27127
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						183	2220	24-MAY-22	54264	54259
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						184	2221	24-MAY-22	38841	38836
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						185	2222	24-MAY-22	31058	31053
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						187	2224	24-MAY-22	145947	145912
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						217	2667	26-MAY-22	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						31	273	04-MAY-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						218	2760	26-MAY-22	51708	51703
<====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		219	2761	26-MAY-22			8216	8211	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		220	2762	26-MAY-22			28217	28212	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		221	2763	26-MAY-22			73440	73435	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		222	2764	26-MAY-22			55624	55619	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		223	2765	26-MAY-22			58102	58097	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		224	2766	26-MAY-22			54766	54761	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		225	2767	26-MAY-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		226	2768	26-MAY-22			40866	40861	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		227	2769	26-MAY-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		228	2770	26-MAY-22			52088	52083	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		230	2772	26-MAY-22			31348	31343	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		231	2773	26-MAY-22			10618	10613	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						237	2779	26-MAY-22	39183	39178
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						37	281	04-MAY-22	275672	275657
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						241	2833	30-MAY-22	250534	250529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						41	285	04-MAY-22	27333	27328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						244	2894	30-MAY-22	14363	14358
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						245	2895	30-MAY-22	15696	15691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						246	2896	30-MAY-22	74564	74559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						247	2897	30-MAY-22	18273	18268
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						248	2898	30-MAY-22	14161	14156
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						249	2899	30-MAY-22	3214	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						250	2900	30-MAY-22	29380	29375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						251	2901	30-MAY-22	9784	9779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		252	2902	30-MAY-22			17446	17441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		253	2903	30-MAY-22			95632	95627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		254	2904	30-MAY-22			125140	125135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		255	2905	30-MAY-22			21540	21535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		258	2908	30-MAY-22			2334		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		259	2909	30-MAY-22			39104	39099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		261	2911	30-MAY-22			6462	6457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		262	2912	30-MAY-22			11893	11888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		263	2913	30-MAY-22			6301	6296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		264	2914	30-MAY-22			23442	23437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		265	2915	30-MAY-22			6301	6296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		266	2916	30-MAY-22			95109	95104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		267	2917	30-MAY-22			20690	20685	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		56	568	05-MAY-22			48275	48270	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		57	569	05-MAY-22			1843204		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		59	653	06-MAY-22			5204449	4473144	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				20150			NET DED:-	731305	
0030 - 02 - 102 - 00 - 00 - 00				700			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				435500					
8011 - 00 - 107 - 00 - 00 - 00				2730					
8342 - 00 - 117 - 01 - 02 - 00				269875					
2210 - 01 - 110 - 62 - 00 - 01		60	654	06-MAY-22			26164883	20810642	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				32200			NET DED:-	5354241	
0030 - 02 - 102 - 00 - 00 - 00				805			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				30500					
0216 - 01 - 106 - 02 - 00 - 00				12600					
8009 - 01 - 101 - 00 - 00 - 00				4616500					
8011 - 00 - 107 - 00 - 00 - 00				13920					
8342 - 00 - 117 - 01 - 02 - 00				647716					
2210 - 01 - 110 - 62 - 00 - 01		61	655	06-MAY-22			12843816	10550719	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				38675			NET DED:-	2293097	
0030 - 02 - 102 - 00 - 00 - 00				1025			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 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							1738400				
8011 - 00 - 107 - 00 - 00 - 00							5955				
8342 - 00 - 117 - 01 - 02 - 00							505542				
2210 - 01 - 110 - 62 - 00 - 01 68							811	11-MAY-22	104116	104111	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 69							812	11-MAY-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 70							813	11-MAY-22	75755	75750	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71							814	11-MAY-22	32838	32833	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 75							818	11-MAY-22	29795	29790	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 268							2918	30-MAY-22	17968	17963	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 270							2920	30-MAY-22	14270	14265	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 271							2921	30-MAY-22	12123	12118	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 272							2922	30-MAY-22	2184		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 273							2923	30-MAY-22	1930		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							274	2924	30-MAY-22	8305	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							275	2925	30-MAY-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							276	2926	30-MAY-22	62560	62555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							277	2927	30-MAY-22	65330	65325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							292	3231	31-MAY-22	42738	42733
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							44	424	04-MAY-22	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							45	425	04-MAY-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							51	563	05-MAY-22	22259931	16367888
<====Deduction Classification====>							Deduction Amount			NET DED:-	5892043
0028 - 00 - 107 - 00 - 00 - 00							50500			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1270				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							5129000				
8011 - 00 - 107 - 00 - 00 - 00							10950				
8342 - 00 - 117 - 01 - 02 - 00							695223				
2210 - 01 - 110 - 62 - 00 - 01							52	564	05-MAY-22	18149	18144
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		53	565	05-MAY-22			26217	26212	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		54	566	05-MAY-22			11382	11377	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		55	567	05-MAY-22			19795	19790	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		110	1280	12-MAY-22			40825	40820	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		112	1295	13-MAY-22			10209506	9303522	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				33950			NET DED:-	905984	
0030 - 02 - 102 - 00 - 00 - 00				850			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				5100					
8342 - 00 - 117 - 01 - 02 - 00				866084					
2210 - 01 - 110 - 62 - 00 - 01		117	1300	13-MAY-22			343000	342755	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		120	1303	13-MAY-22			5073711	4373944	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				19800			NET DED:-	699767	
0030 - 02 - 102 - 00 - 00 - 00				690			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				407500					
8011 - 00 - 107 - 00 - 00 - 00				2670					
8342 - 00 - 117 - 01 - 02 - 00				266757					
2210 - 01 - 110 - 62 - 00 - 01		121	1304	13-MAY-22			26164883	20810142	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				32200			NET DED:-	5354741	
0030 - 02 - 102 - 00 - 00 - 00				805			DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								31000			
0216 - 01 - 106 - 02 - 00 - 00								12600			
8009 - 01 - 101 - 00 - 00 - 00								4616500			
8011 - 00 - 107 - 00 - 00 - 00								13920			
8342 - 00 - 117 - 01 - 02 - 00								647716			
2210 - 01 - 110 - 62 - 00 - 01							<b>122</b>	<b>1305</b>	<b>13-MAY-22</b>	<b>2467985</b>	<b>1580675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>887310</b>
0028 - 00 - 107 - 00 - 00 - 00								4800		<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00								120			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								678500			
8011 - 00 - 107 - 00 - 00 - 00								990			
8658 - 00 - 112 - 00 - 00 - 00								202050			
2210 - 01 - 110 - 62 - 00 - 01							<b>123</b>	<b>1306</b>	<b>13-MAY-22</b>	<b>12841722</b>	<b>10557595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2284127</b>
0028 - 00 - 107 - 00 - 00 - 00								38675		<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00								1025			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								1725000			
8011 - 00 - 107 - 00 - 00 - 00								5970			
8342 - 00 - 117 - 01 - 02 - 00								509957			
2210 - 01 - 110 - 62 - 00 - 01							<b>124</b>	<b>1307</b>	<b>13-MAY-22</b>	<b>60326</b>	<b>60321</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>125</b>	<b>1308</b>	<b>13-MAY-22</b>	<b>62560</b>	<b>62555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>119</b>	<b>1302</b>	<b>13-MAY-22</b>	<b>22259931</b>	<b>16372888</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5887043</b>
0028 - 00 - 107 - 00 - 00 - 00								50500		<b>DDO CODE:-</b>	<b>130002</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								1270			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								3100			
8009 - 01 - 101 - 00 - 00 - 00								5124000			
8011 - 00 - 107 - 00 - 00 - 00								10950			
8342 - 00 - 117 - 01 - 02 - 00								695223			
2210 - 01 - 110 - 62 - 00 - 01							181	2218	24-MAY-22	229626	229621
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							256	2906	30-MAY-22	42026	42021
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							186	2223	24-MAY-22	115400	115380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							257	2907	30-MAY-22	37338	37333
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							229	2771	26-MAY-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							260	2910	30-MAY-22	23903	23898
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							232	2774	26-MAY-22	93345	93340
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							269	2919	30-MAY-22	52088	52083
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							155	1756	19-MAY-22	71446	71441
<=====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							156	1757	19-MAY-22	7946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							158	1909	20-MAY-22	13348	13338
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							108	1272	12-MAY-22	43350	38843
<====Deduction Classification====>							Deduction Amount			NET DED:-	4507
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4272			
2210 - 01 - 110 - 62 - 00 - 01							109	1274	12-MAY-22	186148	167548
<====Deduction Classification====>							Deduction Amount			NET DED:-	18600
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								17660			
2210 - 01 - 110 - 62 - 00 - 02							35	279	04-MAY-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							38	282	04-MAY-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							39	283	04-MAY-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							40	284	04-MAY-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							242	2892	30-MAY-22	136800	136725
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	130002

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		243	2893	30-MAY-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		21	64	02-MAY-22			2467985	1580675	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				990			NET DED:-	887310	
8009 - 01 - 101 - 00 - 00 - 00				678500			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				202050					
0028 - 00 - 107 - 00 - 00 - 00				4800					
0030 - 02 - 102 - 00 - 00 - 00				120					
0216 - 01 - 106 - 02 - 00 - 00				850					
2210 - 01 - 110 - 62 - 00 - 02		113	1296	13-MAY-22			147507	136547	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	10960	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				10600					
2210 - 01 - 110 - 62 - 00 - 02		114	1297	13-MAY-22			2549000	2547460	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	1540	
0030 - 02 - 102 - 00 - 00 - 00				740			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		116	1299	13-MAY-22			1272725	1272140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				585			NET DED:-	585	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		118	1301	13-MAY-22			2919525	2913605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5175			NET DED:-	5920	
0030 - 02 - 102 - 00 - 00 - 00				745			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		142	1604	18-MAY-22			24000	23870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		143	1605	18-MAY-22			24000	23870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
							DDO CODE:-	130002	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 62 - 00 - 02						29	271	04-MAY-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						30	272	04-MAY-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						32	275	04-MAY-22	1272725	1272140
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						33	277	04-MAY-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	2775	26-MAY-22	114235	114180
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						234	2776	26-MAY-22	741985	741600
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						235	2777	26-MAY-22	49755	49730
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						115	1298	13-MAY-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						36	280	04-MAY-22	723655	723265
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						236	2778	26-MAY-22	569656	569361
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	130002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 02			34	278	04-MAY-22	2919525	2913605		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						5175	NET DED:- 5920		
0030 - 02 - 102 - 00 - 00 - 00						745	DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 13			215	2655	26-MAY-22	129400	129395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 13			63	662	06-MAY-22	197063	197058		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 13			74	817	11-MAY-22	32360	32355		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			27	84	02-MAY-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						3000	NET DED:- 3000		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			28	85	02-MAY-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						3000	NET DED:- 3000		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			26	83	02-MAY-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						4500	NET DED:- 4500		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			25	82	02-MAY-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						3000	NET DED:- 3000		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			24	81	02-MAY-22	2500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						2500	NET DED:- 2500		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			23	80	02-MAY-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						3000	NET DED:- 3000		
							DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 51			22	79	02-MAY-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						3000	NET DED:- 3000		
							DDO CODE:- 130002		



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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 44 - 91		153	1725	19-MAY-22		15060670			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 91		198	2625	25-MAY-22		15396322			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 59 - 78		138	1395	13-MAY-22		993600		993595	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 800 - 00 - 59 - 78		180	2217	24-MAY-22		94500		94495	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 800 - 64 - 44 - 01		4	33	02-MAY-22		80880		73716	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		7164	
8342 - 00 - 117 - 01 - 02 - 00				6759		DDO CODE:-		130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
0028 - 00 - 107 - 00 - 00 - 00				350					
0030 - 02 - 102 - 00 - 00 - 00				10					
2210 - 01 - 800 - 64 - 44 - 01		174	2152	23-MAY-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					
2210 - 01 - 800 - 64 - 59 - 01		291	3115	31-MAY-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 - 03 - 800 - 60 - 61 - 36		100	1071	12-MAY-22		1140000			
<====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 - 05 - 105 - 66 - 00 - 01						176	2154	23-MAY-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						8	37	02-MAY-22	588584	531712
<====Deduction Classification====>						Deduction Amount			NET DED:-	56872
8342 - 00 - 117 - 01 - 02 - 00						54272			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						960				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
2210 - 05 - 105 - 66 - 00 - 13						157	1786	19-MAY-22	56700	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	56700
0801 - 01 - 800 - 01 - 00 - 00						56700			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						134	1391	13-MAY-22	48000	47995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01						5	34	02-MAY-22	1278764	859043
<====Deduction Classification====>						Deduction Amount			NET DED:-	419721
8342 - 00 - 117 - 01 - 02 - 00						4506			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						960				
8009 - 01 - 101 - 00 - 00 - 00						410000				
0216 - 01 - 106 - 02 - 00 - 00						150				
0028 - 00 - 107 - 00 - 00 - 00						2050				
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2210 - 05 - 105 - 71 - 00 - 01						166	2142	23-MAY-22	1278764	849043
<====Deduction Classification====>						Deduction Amount			NET DED:-	429721
0028 - 00 - 107 - 00 - 00 - 00						2050			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						150				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	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 - 01	105	1077	12-MAY-22			124354	124344	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	154	1752	19-MAY-22			7773	7768	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	132	1389	13-MAY-22			10000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	192	2583	25-MAY-22			135556	135551	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	199	2632	25-MAY-22			243379	243374	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	191	2582	25-MAY-22			171000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	82	1000	12-MAY-22			25000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	87	1005	12-MAY-22			6000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	126	1383	13-MAY-22			10000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	127	1384	13-MAY-22			22400		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 101 - 66 - 44 - 01	16	45	02-MAY-22		869754	596488		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10061			NET DED:-	273266		
8011 - 00 - 107 - 00 - 00 - 00		360			DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00		260000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2210 - 06 - 101 - 66 - 44 - 01	162	2138	23-MAY-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						
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	88	1041	12-MAY-22		53237	53232		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	165	2141	23-MAY-22		1011575	781564		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	230011		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	130001		
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	19	58	02-MAY-22		1011575	780564		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10891			NET DED:-	231011		
8011 - 00 - 107 - 00 - 00 - 00		570			DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00		215000						
0028 - 00 - 107 - 00 - 00 - 00		2000						

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2500			
2210 - 06 - 101 - 69 - 00 - 01							14	43	02-MAY-22	564988	368535
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196453</b>
8342 - 00 - 117 - 01 - 02 - 00								2188		<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00								315			
8009 - 01 - 101 - 00 - 00 - 00								192000			
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2210 - 06 - 101 - 69 - 00 - 01							163	2139	23-MAY-22	671839	455121
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>216718</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								212000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								2188			
2210 - 06 - 102 - 70 - 00 - 01							173	2151	23-MAY-22	1024152	829178
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>194974</b>
0028 - 00 - 107 - 00 - 00 - 00								2325		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								34689			
2210 - 06 - 102 - 70 - 00 - 01							6	35	02-MAY-22	1024152	839178
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>184974</b>
8342 - 00 - 117 - 01 - 02 - 00								34689		<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00								750			

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						145000					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						2325					
0030 - 02 - 102 - 00 - 00 - 00						60					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2210 - 06 - 104 - 71 - 00 - 01	<b>179</b>	<b>2157</b>	<b>23-MAY-22</b>				<b>276830</b>		<b>214005</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600	<b>NET DED:-</b>		<b>62825</b>		
0030 - 02 - 102 - 00 - 00 - 00						15	<b>DDO CODE:-</b>		<b>130001</b>		
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						210					
2210 - 06 - 104 - 71 - 00 - 01	<b>194</b>	<b>2619</b>	<b>25-MAY-22</b>				<b>273636</b>		<b>173311</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200	<b>NET DED:-</b>		<b>100325</b>		
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>		<b>130001</b>		
8009 - 01 - 101 - 00 - 00 - 00						100000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2210 - 06 - 104 - 71 - 00 - 01	<b>11</b>	<b>40</b>	<b>02-MAY-22</b>				<b>276830</b>		<b>214005</b>		
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						210	<b>NET DED:-</b>		<b>62825</b>		
8009 - 01 - 101 - 00 - 00 - 00						60000	<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00						600					
0030 - 02 - 102 - 00 - 00 - 00						15					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2210 - 06 - 104 - 71 - 00 - 01	<b>169</b>	<b>2147</b>	<b>23-MAY-22</b>				<b>102774</b>		<b>93474</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400	<b>NET DED:-</b>		<b>9300</b>		
0030 - 02 - 102 - 00 - 00 - 00						10	<b>DDO CODE:-</b>		<b>130001</b>		
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						8830					

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 107 - 17 - 00 - 36						278	2953	30-MAY-22	1500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01						148	1720	19-MAY-22	5587	5582
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01						149	1721	19-MAY-22	13191	13186
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01						99	1061	12-MAY-22	3756	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01						15	44	02-MAY-22	1071777	906167
<====Deduction Classification====>						Deduction Amount			NET DED:-	165610
8342 - 00 - 117 - 01 - 02 - 00							19860		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							495			
8009 - 01 - 101 - 00 - 00 - 00							142000			
0028 - 00 - 107 - 00 - 00 - 00							2200			
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2210 - 06 - 112 - 72 - 44 - 01						164	2140	23-MAY-22	1074391	908781
<====Deduction Classification====>						Deduction Amount			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						15	2584	25-MAY-22	74120	74115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01						16	2623	25-MAY-22	817725	655499
<====Deduction Classification====>						Deduction Amount			NET DED:-	162226
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>4</b>	<b>48</b>	<b>02-MAY-22</b>	<b>986499</b>	<b>793948</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>192551</b>
8342 - 00 - 117 - 01 - 02 - 00								25061		<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00								525			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								163500			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								65			
3454 - 02 - 111 - 60 - 00 - 01							<b>17</b>	<b>2624</b>	<b>25-MAY-22</b>	<b>8505</b>	<b>8500</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
3454 - 02 - 111 - 60 - 00 - 13							<b>10</b>	<b>1038</b>	<b>12-MAY-22</b>	<b>2200</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>130001</b>
3454 - 02 - 111 - 60 - 00 - 13							<b>9</b>	<b>1006</b>	<b>12-MAY-22</b>	<b>9204</b>	<b>9199</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 101 - 15 - 00 - 82							<b>128</b>	<b>1385</b>	<b>13-MAY-22</b>	<b>149000000</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>130001</b>
2210 - 06 - 107 - 17 - 00 - 84							<b>66</b>	<b>665</b>	<b>06-MAY-22</b>	<b>4965000</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>130001</b>
										<b>DDO CODE:-</b>	<b>130001</b>



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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2211 - 00 - 001 - 16 - 44 - 01	3	1039	12-MAY-22		9523	9518		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01	5	2145	23-MAY-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 - 001 - 16 - 44 - 01	2	50	02-MAY-22		710921	637667		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			50239		NET DED:-	73254		
8011 - 00 - 107 - 00 - 00 - 00			345		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			2600					
0030 - 02 - 102 - 00 - 00 - 00			70					
2211 - 00 - 003 - 16 - 00 - 01	1	49	02-MAY-22		143681	133194		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			7362		NET DED:-	10487		
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00			2500					
0028 - 00 - 107 - 00 - 00 - 00			550					
0030 - 02 - 102 - 00 - 00 - 00			15					
2211 - 00 - 003 - 16 - 00 - 01	4	2144	23-MAY-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					

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2211 - 00 - 102 - 16 - 59 - 01	<b>6</b>	<b>3114</b>	<b>31-MAY-22</b>		<b>338172</b>	<b>216971</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>121201</b>		
					<b>DDO CODE:-</b>	<b>130002</b>		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
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				
<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 01 - 001 - 60 - 00 - 51	<b>166</b>	<b>1901</b>	<b>30-MAY-22</b>		<b>228102</b>	<b>228097</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 61 - 00 - 84	<b>153</b>	<b>1629</b>	<b>25-MAY-22</b>		<b>96083</b>	<b>96078</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 74 - 01	<b>117</b>	<b>1246</b>	<b>19-MAY-22</b>		<b>196407</b>	<b>196392</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00				15				
2210 - 01 - 110 - 63 - 74 - 01	<b>119</b>	<b>1248</b>	<b>19-MAY-22</b>		<b>6410987</b>	<b>5376476</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>1034511</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0028 - 00 - 107 - 00 - 00 - 00				19375				
0030 - 02 - 102 - 00 - 00 - 00				505				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				696500				
8011 - 00 - 107 - 00 - 00 - 00				3000				
8342 - 00 - 117 - 01 - 02 - 00				305281				
8658 - 00 - 112 - 00 - 00 - 00				9400				

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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01						122	1368	20-MAY-22	20656	20646
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						124	1379	20-MAY-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						125	1380	20-MAY-22	278959	253797
<====Deduction Classification====>						Deduction Amount			NET DED:-	25162
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							25			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							23987			
2210 - 01 - 110 - 63 - 74 - 01						128	1383	20-MAY-22	7828065	6226223
<====Deduction Classification====>						Deduction Amount			NET DED:-	1601842
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							1372000			
8011 - 00 - 107 - 00 - 00 - 00							5520			
8342 - 00 - 117 - 01 - 02 - 00							207257			
2210 - 01 - 110 - 63 - 74 - 01						140	1433	23-MAY-22	437294	437259
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						159	1635	25-MAY-22	18589	18584
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						163	1822	26-MAY-22	223589	223574
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						130	1385	20-MAY-22	1905168	1646741
<====Deduction Classification====>						Deduction Amount			NET DED:-	258427
0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							270			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								132500			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								113057			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 63 - 74 - 01							116	1245	19-MAY-22	203357	203342
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							115	1244	19-MAY-22	153317	153307
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							109	1233	19-MAY-22	56521	51426
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5095
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								4860			
2210 - 01 - 110 - 63 - 74 - 01							20	82	02-MAY-22	8028850	6357543
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1671307
8342 - 00 - 117 - 01 - 02 - 00								206192		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00								5640			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								1442000			
0028 - 00 - 107 - 00 - 00 - 00								13000			
0030 - 02 - 102 - 00 - 00 - 00								325			
2210 - 01 - 110 - 63 - 74 - 01							10	66	02-MAY-22	1928628	1668222
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	260406
8342 - 00 - 117 - 01 - 02 - 00								114891		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00								840			
0216 - 01 - 106 - 02 - 00 - 00								600			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								132500			
0028 - 00 - 107 - 00 - 00 - 00								8300			
0030 - 02 - 102 - 00 - 00 - 00								275			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 63 - 74 - 01 7							63	02-MAY-22	98000	97930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 43							521	10-MAY-22	26339	26334	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 39							395	06-MAY-22	20734	20724	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 165							1824	26-MAY-22	21969	21964	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 6							62	02-MAY-22	6364108	5338565	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							9400		NET DED:-	1025543	
8342 - 00 - 117 - 01 - 02 - 00							301548		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							2970				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							691500				
0028 - 00 - 107 - 00 - 00 - 00							19175				
0030 - 02 - 102 - 00 - 00 - 00							500				
2210 - 01 - 110 - 63 - 74 - 01 142							1533	24-MAY-22	55131	55116	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 2							46	02-MAY-22	150900	150820	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 02		1	45	02-MAY-22			60300	60270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		12	68	02-MAY-22			3180000	3173705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5400			NET DED:-	6295	
0030 - 02 - 102 - 00 - 00 - 00				895			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		11	67	02-MAY-22			1267825	1267230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				595			NET DED:-	595	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		135	1392	20-MAY-22			3162000	3155710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5400			NET DED:-	6290	
0030 - 02 - 102 - 00 - 00 - 00				890			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		134	1391	20-MAY-22			1277550	1276950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		136	1393	20-MAY-22			155930	155850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		137	1394	20-MAY-22			62310	62280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02		141	1532	24-MAY-22			44725	44565	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11		45	770	12-MAY-22			9000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11		121	1367	20-MAY-22			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11		44	769	12-MAY-22			17000	16995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 13		32	284	05-MAY-22			49511	49506	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		36	288	05-MAY-22			49789	49784	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		37	289	05-MAY-22			49062	49057	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		33	285	05-MAY-22			49789	49784	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		34	286	05-MAY-22			49396	49391	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		35	287	05-MAY-22			49774	49769	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		91	916	17-MAY-22			64670	64665	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		154	1630	25-MAY-22			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		15	72	02-MAY-22			72796	72791	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		16	73	02-MAY-22			37773	37768	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		17	74	02-MAY-22			27580	27575	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 51		55	792	12-MAY-22			20052	20047	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130205		

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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 51						56	793	12-MAY-22	20052	20047
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						89	914	17-MAY-22	51825	51820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						90	915	17-MAY-22	36814	36809
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						69	806	12-MAY-22	47361	47356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						79	816	12-MAY-22	50387	50382
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						144	1536	24-MAY-22	45492	45487
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						82	819	12-MAY-22	51902	51897
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						87	824	12-MAY-22	41679	41674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						80	817	12-MAY-22	49498	49493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						70	807	12-MAY-22	44542	44537
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						71	808	12-MAY-22	48786	48781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						72	809	12-MAY-22	48326	48321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205



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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78						73	810	12-MAY-22	48281	48276
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						74	811	12-MAY-22	47361	47356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						75	812	12-MAY-22	32657	32652
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						76	813	12-MAY-22	31975	31970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						77	814	12-MAY-22	48593	48588
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						78	815	12-MAY-22	50433	50428
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						81	818	12-MAY-22	50847	50842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						83	820	12-MAY-22	52866	52861
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						84	821	12-MAY-22	50418	50413
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						85	822	12-MAY-22	48311	48306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						86	823	12-MAY-22	16129	16124
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						88	825	12-MAY-22	41174	41169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		92	917	17-MAY-22			48857	48852	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		93	918	17-MAY-22			41287	41282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		94	919	17-MAY-22			42119	42114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		95	920	17-MAY-22			48299	48294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		96	921	17-MAY-22			39397	39392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		97	922	17-MAY-22			49896	49891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		98	923	17-MAY-22			39303	39298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		99	924	17-MAY-22			27641	27636	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		143	1535	24-MAY-22			42138	42133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		145	1537	24-MAY-22			44083	44078	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		146	1538	24-MAY-22			45447	45442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		147	1539	24-MAY-22			47316	47311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 45 - 78	148	1540	24-MAY-22		47139		47134		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	149	1541	24-MAY-22		47153		47148		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	150	1542	24-MAY-22		44053		44048		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	151	1543	24-MAY-22		46619		46614		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	152	1544	24-MAY-22		48029		48024		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	156	1632	25-MAY-22		89064		89059		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	157	1633	25-MAY-22		86755		86750		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	46	783	12-MAY-22		48021		48016		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	47	784	12-MAY-22		50664		50659		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	48	785	12-MAY-22		47614		47609		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	49	786	12-MAY-22		20471		20466		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
2210 - 01 - 800 - 00 - 45 - 78	50	787	12-MAY-22		44497		44492		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		51	788	12-MAY-22			45379	45374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		52	789	12-MAY-22			42379	42374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		53	790	12-MAY-22			43519	43514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		54	791	12-MAY-22			41055	41050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		57	794	12-MAY-22			47584	47579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		58	795	12-MAY-22			27954	27949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		59	796	12-MAY-22			43281	43276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		60	797	12-MAY-22			28621	28616	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		61	798	12-MAY-22			42836	42831	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		62	799	12-MAY-22			44468	44463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		63	800	12-MAY-22			43756	43751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		64	801	12-MAY-22			46887	46882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78						65	802	12-MAY-22	46396	46391
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						66	803	12-MAY-22	47664	47659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						67	804	12-MAY-22	47109	47104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						68	805	12-MAY-22	47539	47534
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						164	1823	26-MAY-22	98551	98546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						4	59	02-MAY-22	1093569	952126
<====Deduction Classification====>						Deduction Amount			NET DED:-	141443
8342 - 00 - 117 - 01 - 02 - 00							23998		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							390			
8009 - 01 - 101 - 00 - 00 - 00							114000			
0028 - 00 - 107 - 00 - 00 - 00							2975			
0030 - 02 - 102 - 00 - 00 - 00							80			
2210 - 03 - 101 - 00 - 45 - 01						5	61	02-MAY-22	365611	330860
<====Deduction Classification====>						Deduction Amount			NET DED:-	34751
8342 - 00 - 117 - 01 - 02 - 00							26251		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							165			
8009 - 01 - 101 - 00 - 00 - 00							7000			
0028 - 00 - 107 - 00 - 00 - 00							1300			
0030 - 02 - 102 - 00 - 00 - 00							35			
2210 - 03 - 101 - 00 - 45 - 01						9	65	02-MAY-22	56152	49649
<====Deduction Classification====>						Deduction Amount			NET DED:-	6503
8342 - 00 - 117 - 01 - 02 - 00							6238		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							60			
0028 - 00 - 107 - 00 - 00 - 00							200			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 19 76 02-MAY-22									59355	59350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 22 86 02-MAY-22									949134	828172	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	120962	
8342 - 00 - 117 - 01 - 02 - 00							39417		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							78000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 101 - 00 - 45 - 01 123 1369 20-MAY-22									75000	74995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 104 1228 19-MAY-22									484156	401998	
<=====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 - 01 106 1230 19-MAY-22									412113	373171	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	38942	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
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 - 01 102 1226 19-MAY-22									1151694	995681	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	156013	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>108</b>	<b>1232</b>	<b>19-MAY-22</b>	<b>949134</b>	<b>823172</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>125962</b>
										<b>DDO CODE:-</b>	<b>130205</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								3075			
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							<b>110</b>	<b>1234</b>	<b>19-MAY-22</b>	<b>1336351</b>	<b>1095489</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>240862</b>
										<b>DDO CODE:-</b>	<b>130205</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								3550			
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			
2210 - 03 - 101 - 00 - 45 - 01							<b>114</b>	<b>1238</b>	<b>19-MAY-22</b>	<b>27418</b>	<b>25151</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>2267</b>
										<b>DDO CODE:-</b>	<b>130205</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2210 - 03 - 101 - 00 - 45 - 01							<b>118</b>	<b>1247</b>	<b>19-MAY-22</b>	<b>56152</b>	<b>49649</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>6503</b>
										<b>DDO CODE:-</b>	<b>130205</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6238			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	120	1249	19-MAY-22		1846317	1572882		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5150			NET DED:-	273435		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		220300						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		47210						
2210 - 03 - 101 - 00 - 45 - 01	129	1384	20-MAY-22		1877062	1540184		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4975			NET DED:-	336878		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		275000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		56108						
2210 - 03 - 101 - 00 - 45 - 01	131	1388	20-MAY-22		1108065	950504		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2975			NET DED:-	157561		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	130205		
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	138	1431	23-MAY-22		45360	45345		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	139	1432	23-MAY-22		84095	84090		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	158	1634	25-MAY-22		223373	223358		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	24	167	04-MAY-22		159294	159279		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130205		



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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 01		25	168	04-MAY-22			1874977	1538296	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				55911			NET DED:-	336681	
8011 - 00 - 107 - 00 - 00 - 00				660			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				275000					
0028 - 00 - 107 - 00 - 00 - 00				4975					
0030 - 02 - 102 - 00 - 00 - 00				135					
2210 - 03 - 101 - 00 - 45 - 01		160	1819	26-MAY-22			277898	277883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		31	283	05-MAY-22			49846	49841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		29	281	05-MAY-22			49744	49739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		28	280	05-MAY-22			59517	59512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		155	1631	25-MAY-22			26487	26482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		18	75	02-MAY-22			24750	24745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13		30	282	05-MAY-22			49784	49779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		133	1390	20-MAY-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					

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<b>13 Health and Family Welfare</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01						161	1820	26-MAY-22	248281	248266
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						162	1821	26-MAY-22	209195	209180
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						113	1237	19-MAY-22	1132000	990538
<====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 - 01						107	1231	19-MAY-22	1111578	998377
<====Deduction Classification====>						Deduction Amount			NET DED:-	113201
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100			
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						105	1229	19-MAY-22	1421943	1250956
<====Deduction Classification====>						Deduction Amount			NET DED:-	170987
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							130			
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						103	1227	19-MAY-22	1301000	1046786
<====Deduction Classification====>						Deduction Amount			NET DED:-	254214
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							207000			
8011 - 00 - 107 - 00 - 00 - 00							540			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								43054			
2210 - 03 - 103 - 00 - 45 - 01 101 1225 19-MAY-22									1144692	890748	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	253944	
0028 - 00 - 107 - 00 - 00 - 00								3350	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								208000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								41944			
2210 - 03 - 103 - 00 - 45 - 01 100 1224 19-MAY-22									1034023	884349	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	149674	
0028 - 00 - 107 - 00 - 00 - 00								3200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								45859			
2210 - 03 - 103 - 00 - 45 - 01 27 277 05-MAY-22									185589	185574	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 21 85 02-MAY-22									1132000	990538	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	141462	
8342 - 00 - 117 - 01 - 02 - 00								45427	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								540			
8009 - 01 - 101 - 00 - 00 - 00								92000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								95			
2210 - 03 - 103 - 00 - 45 - 01 14 71 02-MAY-22									1421943	1250956	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	170987	
8342 - 00 - 117 - 01 - 02 - 00								71742	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								690			
8009 - 01 - 101 - 00 - 00 - 00								94000			
0028 - 00 - 107 - 00 - 00 - 00								4425			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								130			
2210 - 03 - 103 - 00 - 45 - 01 3							58	02-MAY-22	1111578	1003377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108201	
8342 - 00 - 117 - 01 - 02 - 00							62036		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 103 - 00 - 45 - 01 42							520	10-MAY-22	13411	13406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 41							519	10-MAY-22	168329	168314	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 40							512	09-MAY-22	86736	86726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 800 - 60 - 61 - 36 23							87	02-MAY-22	2662000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 13							69	02-MAY-22	718769	588032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130737	
8342 - 00 - 117 - 01 - 02 - 00							15432		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 06 - 101 - 66 - 45 - 01 127							1382	20-MAY-22	718769	583032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135737	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							118000				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								15432			
2210 - 06 - 101 - 66 - 45 - 01 38							394	06-MAY-22	2500		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130205</b>
2210 - 06 - 112 - 72 - 45 - 01 111							1235	19-MAY-22	89637	81682	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>7955</b>
										<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7690			
2210 - 06 - 112 - 72 - 45 - 01 112							1236	19-MAY-22	86570	46335	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>40235</b>
										<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 06 - 112 - 72 - 45 - 01 126							1381	20-MAY-22	87070	79338	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>7732</b>
										<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7467			
2210 - 06 - 112 - 72 - 45 - 01 8							64	02-MAY-22	120230	109255	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>10975</b>
										<b>DDO CODE:-</b>	<b>130205</b>
8342 - 00 - 117 - 01 - 02 - 00								10525			
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 06 - 112 - 72 - 45 - 01 26							169	04-MAY-22	86570	56335	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>30235</b>
										<b>DDO CODE:-</b>	<b>130205</b>
8011 - 00 - 107 - 00 - 00 - 00								30			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 45 - 01							132	1389	20-MAY-22	79671	72581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7090
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								6825			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							31	1825	26-MAY-22	4725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							2	55	02-MAY-22	71946	65561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6385
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00								6000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
2211 - 00 - 001 - 16 - 45 - 01							8	84	02-MAY-22	86575	79493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7082
8342 - 00 - 117 - 01 - 02 - 00								6817		DDO CODE:-	130205
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 - 45 - 01							14	771	12-MAY-22	21325	21320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 36 1830 26-MAY-22 <====Deduction Classification====> Deduction Amount							13442	13437
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01 30 1387 20-MAY-22 <====Deduction Classification====> Deduction Amount							396329	296534
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 20 1050 18-MAY-22 <====Deduction Classification====> Deduction Amount							151582	134467
0028 - 00 - 107 - 00 - 00 - 00 400							NET DED:-	17115
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130205
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 26 1243 19-MAY-22 <====Deduction Classification====> Deduction Amount							86575	79493
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 - 001 - 16 - 45 - 01 24 1241 19-MAY-22 <====Deduction Classification====> Deduction Amount							114336	104912
0028 - 00 - 107 - 00 - 00 - 00 325							NET DED:-	9424
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 8999								
2211 - 00 - 001 - 16 - 45 - 01 22 1239 19-MAY-22 <====Deduction Classification====> Deduction Amount							154119	131802
0028 - 00 - 107 - 00 - 00 - 00 400							NET DED:-	22317
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00 15000								

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00				90			
	8342 - 00 - 117 - 01 - 02 - 00				6817			
2211 - 00 - 001 - 16 - 45 - 01	18	1048	18-MAY-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	16	1046	18-MAY-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	28	1286	19-MAY-22				213447	177506
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	35941
	0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
	8009 - 01 - 101 - 00 - 00 - 00				25000			
	8011 - 00 - 107 - 00 - 00 - 00				90			
	8342 - 00 - 117 - 01 - 02 - 00				10441			
2211 - 00 - 101 - 16 - 45 - 01	1	54	02-MAY-22				396329	301534
<=====Deduction Classification=====> Deduction Amount								
	8011 - 00 - 107 - 00 - 00 - 00				180		NET DED:-	94795
	8009 - 01 - 101 - 00 - 00 - 00				94000		DDO CODE:-	130205
	0028 - 00 - 107 - 00 - 00 - 00				600			
	0030 - 02 - 102 - 00 - 00 - 00				15			
2211 - 00 - 101 - 16 - 45 - 01	3	56	02-MAY-22				190083	119613
<=====Deduction Classification=====> Deduction Amount								
	8011 - 00 - 107 - 00 - 00 - 00				60		NET DED:-	70470
							DDO CODE:-	130205



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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 45 - 01 4							57	02-MAY-22	151582	134467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17115	
8342 - 00 - 117 - 01 - 02 - 00							6615		DDO CODE:-	130205	
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 - 45 - 01 5							60	02-MAY-22	584339	447429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136910	
8658 - 00 - 112 - 00 - 00 - 00							5500		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 6							70	02-MAY-22	707935	548741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159194	
8342 - 00 - 117 - 01 - 02 - 00							12314		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 45 - 01 7							83	02-MAY-22	258780	183202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75578	
8342 - 00 - 117 - 01 - 02 - 00							4873		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 13 587 11-MAY-22							29300	29295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 23 1240 19-MAY-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 15 1045 18-MAY-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 17 1047 18-MAY-22							258780	183202
<====Deduction Classification====> Deduction Amount							NET DED:-	75578
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 70000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 4873								
2211 - 00 - 101 - 16 - 45 - 01 12 522 10-MAY-22							240755	240750
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 11 500 09-MAY-22							23027	23022
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 10 499 09-MAY-22							100000	99995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 9						498	09-MAY-22	50000	49995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 37						1831	26-MAY-22	55226	55216	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 35						1829	26-MAY-22	21965	21960	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 34						1828	26-MAY-22	60806	60791	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 33						1827	26-MAY-22	30048	30038	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 32						1826	26-MAY-22	40172	40157	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 29						1386	20-MAY-22	707935	538741	
<====Deduction Classification====>						Deduction Amount		NET DED:-	169194	
0028 - 00 - 107 - 00 - 00 - 00						1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						155000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						12314				
2211 - 00 - 101 - 16 - 45 - 01 27						1285	19-MAY-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				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						9117				
2211 - 00 - 101 - 16 - 45 - 01 19						1049	18-MAY-22	249418	188552	
<====Deduction Classification====>						Deduction Amount		NET DED:-	60866	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
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	<b>25</b>	<b>1242</b>	<b>19-MAY-22</b>		<b>784323</b>	<b>614174</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>170149</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0028 - 00 - 107 - 00 - 00 - 00				1800				
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	<b>21</b>	<b>1051</b>	<b>18-MAY-22</b>		<b>190083</b>	<b>119613</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>70470</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				60				
<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2210 - 01 - 110 - 63 - 71 - 01	<b>25</b>	<b>956</b>	<b>20-MAY-22</b>		<b>169906</b>	<b>139617</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>30289</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0028 - 00 - 107 - 00 - 00 - 00				1000				
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	<b>24</b>	<b>955</b>	<b>20-MAY-22</b>		<b>35000</b>	<b>34975</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01	28	959	20-MAY-22		2826069	2133904		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6200			NET DED:-	692165		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		684000						
8011 - 00 - 107 - 00 - 00 - 00		1410						
2210 - 01 - 110 - 63 - 71 - 01	27	958	20-MAY-22		6071143	5535211		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		20000			NET DED:-	535932		
0030 - 02 - 102 - 00 - 00 - 00		585			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		4450						
8011 - 00 - 107 - 00 - 00 - 00		3690						
8342 - 00 - 117 - 01 - 02 - 00		503673						
8658 - 00 - 112 - 00 - 00 - 00		3534						
2210 - 01 - 110 - 63 - 71 - 01	19	925	20-MAY-22		66789	66764		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	10	602	17-MAY-22		385180	385175		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	7	536	13-MAY-22		40866	40861		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	47	1391	27-MAY-22		20470	20465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	46	1390	27-MAY-22		24262	24257		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	45	1389	27-MAY-22		20700	20695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01						44	1388	27-MAY-22	22590	22585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						43	1387	27-MAY-22	17860	17855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						41	1385	27-MAY-22	22036	22031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						40	1274	25-MAY-22	60326	60321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						33	1025	23-MAY-22	154568	154553
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						42	1386	27-MAY-22	27120	27115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						26	957	20-MAY-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 - 02						16	892	19-MAY-22	1396500	1394535
<====Deduction Classification====>						Deduction Amount			NET DED:-	1965
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							315			
2210 - 01 - 110 - 63 - 71 - 02						3	201	05-MAY-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						29	961	20-MAY-22	435850	435650
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	130407

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 71 - 02	4	202	05-MAY-22		31155	31140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	51	1467	30-MAY-22		30150	30135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	8	600	17-MAY-22		62375	62370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	13	863	19-MAY-22		3729721	2964796		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9200			NET DED:-	764925		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		100						
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	9	601	17-MAY-22		17847	17842		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	12	604	17-MAY-22		93000	92995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	36	1028	23-MAY-22		631059	574396		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2250			NET DED:-	56663		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130407		
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 - 02	48	1415	27-MAY-22		2168225	2163530		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4050			NET DED:-	4695		
0030 - 02 - 102 - 00 - 00 - 00		645			DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 02						50	1418	27-MAY-22	27000	26985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02						17	895	20-MAY-22	755275	754910
<====Deduction Classification====>						Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02						2	200	05-MAY-22	27900	27885
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						18	924	20-MAY-22	18160	18150
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						15	872	19-MAY-22	1850523	1397853
<====Deduction Classification====>						Deduction Amount			NET DED:-	452670
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								110		
8009 - 01 - 101 - 00 - 00 - 00								447500		
8011 - 00 - 107 - 00 - 00 - 00								660		
2210 - 03 - 103 - 00 - 46 - 01						14	871	19-MAY-22	4599646	4179273
<====Deduction Classification====>						Deduction Amount			NET DED:-	420373
0028 - 00 - 107 - 00 - 00 - 00								16925	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								485		
0216 - 01 - 106 - 02 - 00 - 00								3700		
8009 - 01 - 101 - 00 - 00 - 00								25000		
8011 - 00 - 107 - 00 - 00 - 00								2700		
8342 - 00 - 117 - 01 - 02 - 00								371563		
2210 - 03 - 103 - 00 - 46 - 01						11	603	17-MAY-22	944439	944399
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						39	1216	25-MAY-22	77650	70905
<====Deduction Classification====>						Deduction Amount			NET DED:-	6745
0028 - 00 - 107 - 00 - 00 - 00								350	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								10		
8011 - 00 - 107 - 00 - 00 - 00								45		



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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								6340			
2210 - 03 - 103 - 00 - 46 - 01 6							535	13-MAY-22	46928	42712	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4216	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3981				
2210 - 03 - 103 - 00 - 46 - 01 34							1026	23-MAY-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 35							1027	23-MAY-22	62909	32689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 46 - 02 49							1417	27-MAY-22	95250	95200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 1							199	05-MAY-22	98425	98375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 38							1055	23-MAY-22	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 37							1029	23-MAY-22	1952		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 22							953	20-MAY-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 46 - 02		20	951	20-MAY-22			8816	8811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02		21	952	20-MAY-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02		23	954	20-MAY-22			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 800 - 60 - 61 - 36		5	225	05-MAY-22			2860000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01		32	1023	23-MAY-22			227297	146137	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	81160	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
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		31	1021	23-MAY-22			339217	263482	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	75735	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 06 - 112 - 72 - 46 - 01		30	1019	23-MAY-22			77406	70512	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6894	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6629					

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 46 - 01	<b>1</b>	<b>864</b>	<b>19-MAY-22</b>	<b>1353452</b>	<b>1196196</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>157256</b>		
0028 - 00 - 107 - 00 - 00 - 00		3325		<b>DDO CODE:-</b>	<b>130407</b>			
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		84666						
2211 - 00 - 001 - 16 - 46 - 01	<b>4</b>	<b>1297</b>	<b>26-MAY-22</b>	<b>809789</b>	<b>708498</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>101291</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600		<b>DDO CODE:-</b>	<b>130407</b>			
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		39141						
2211 - 00 - 101 - 16 - 46 - 01	<b>2</b>	<b>870</b>	<b>19-MAY-22</b>	<b>3682541</b>	<b>2882064</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>800477</b>		
0028 - 00 - 107 - 00 - 00 - 00		7800		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		195						
0216 - 01 - 106 - 02 - 00 - 00		300						
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	<b>3</b>	<b>960</b>	<b>20-MAY-22</b>	<b>624516</b>	<b>475736</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>148780</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>130407</b>			
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						

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 72 - 01	<b>12</b>	<b>289</b>	<b>25-MAY-22</b>	<b>7587760</b>	<b>6345478</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1242282</b>			
0028 - 00 - 107 - 00 - 00 - 00				20175		<b>DDO CODE:-</b>	<b>130103</b>	
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				844500				
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 - 01	<b>18</b>	<b>647</b>	<b>30-MAY-22</b>	<b>272167</b>	<b>272122</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>			
0030 - 02 - 102 - 00 - 00 - 00				45		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 01	<b>3</b>	<b>199</b>	<b>12-MAY-22</b>	<b>300000</b>	<b>299995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 01	<b>5</b>	<b>231</b>	<b>13-MAY-22</b>	<b>122646</b>	<b>122616</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00				30		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>6</b>	<b>282</b>	<b>25-MAY-22</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>10</b>	<b>286</b>	<b>25-MAY-22</b>	<b>477500</b>	<b>477265</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>235</b>			
0030 - 02 - 102 - 00 - 00 - 00				235		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>13</b>	<b>291</b>	<b>25-MAY-22</b>	<b>183900</b>	<b>183805</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>95</b>			
0030 - 02 - 102 - 00 - 00 - 00				95		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>14</b>	<b>292</b>	<b>25-MAY-22</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	<b>9</b>	<b>285</b>	<b>25-MAY-22</b>	<b>1735500</b>	<b>1732205</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3295</b>			
0028 - 00 - 107 - 00 - 00 - 00				2900		<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00				395				

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 51 4							230	13-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
							5280	5275
							NET DED:-	5
							DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01 7							283	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							6000	
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	
							1891442	1697525
							NET DED:-	193917
							DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 11 17							519	27-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
							9800	9795
							NET DED:-	5
							DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01 8							284	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							10775	
0030 - 02 - 102 - 00 - 00 - 00							300	
8009 - 01 - 101 - 00 - 00 - 00							300500	
8011 - 00 - 107 - 00 - 00 - 00							1815	
8342 - 00 - 117 - 01 - 02 - 00							162815	
8658 - 00 - 112 - 00 - 00 - 00							3579	
							3665855	3186071
							NET DED:-	479784
							DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 13 1							172	10-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
							50503	50498
							NET DED:-	5
							DDO CODE:-	130103
2210 - 03 - 800 - 60 - 61 - 36 2							194	11-MAY-22
<====Deduction Classification====>							Deduction Amount	
							1513000	
							NET DED:-	
							DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01 11							288	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
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	
							55816	51020
							NET DED:-	4796
							DDO CODE:-	130103

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 47 - 01 15 293 25-MAY-22							175024	159903
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15121
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	130103
0030 - 02 - 102 - 00 - 00 - 00 15								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 14386								
2210 - 06 - 112 - 72 - 47 - 01 16 294 25-MAY-22							7000	6995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	130103
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 47 - 01 2 290 25-MAY-22							1367222	1107923
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	259299
0028 - 00 - 107 - 00 - 00 - 00 3275							<b>DDO CODE:-</b>	130103
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								
2211 - 00 - 101 - 16 - 47 - 01 1 287 25-MAY-22							1097982	852760
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	245222
0028 - 00 - 107 - 00 - 00 - 00 2475							<b>DDO CODE:-</b>	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								

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 73 - 01	<b>63</b>	<b>1470</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	<b>54</b>	<b>938</b>	<b>23-MAY-22</b>	<b>7927690</b>	<b>6402554</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1525136</b>
8342 - 00 - 117 - 01 - 02 - 00		281536		<b>DDO CODE:-</b>	<b>130306</b>			
8011 - 00 - 107 - 00 - 00 - 00		3510						
8009 - 01 - 101 - 00 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		1204500						
8658 - 00 - 112 - 00 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
0028 - 00 - 107 - 00 - 00 - 00		19250						
0030 - 02 - 102 - 00 - 00 - 00		490						
2210 - 01 - 110 - 63 - 73 - 01	<b>64</b>	<b>1471</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	<b>65</b>	<b>1472</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	<b>66</b>	<b>1473</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	<b>67</b>	<b>1474</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	<b>68</b>	<b>1475</b>	<b>30-MAY-22</b>	<b>156162</b>	<b>155957</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130306</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 69 1476 30-MAY-22							156162	155957
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 70 1477 30-MAY-22							43606	43401
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 71 1478 30-MAY-22							135183	134978
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 72 1479 30-MAY-22							135183	134978
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 73 1480 30-MAY-22							135183	134978
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 74 1481 30-MAY-22							156162	155957
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 75 1482 30-MAY-22							156162	155957
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 76 1483 30-MAY-22							135183	134978
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 77 1484 30-MAY-22							156162	155957
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 78							1541	31-MAY-22	135183	134978	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 46							930	23-MAY-22	5171313	4331055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	840258	
8342 - 00 - 117 - 01 - 02 - 00								231183	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								2925			
8009 - 01 - 101 - 00 - 00 - 00								585000			
8658 - 00 - 112 - 00 - 00 - 00								3350			
0216 - 01 - 106 - 02 - 00 - 00								750			
0028 - 00 - 107 - 00 - 00 - 00								16525			
0030 - 02 - 102 - 00 - 00 - 00								525			
2210 - 01 - 110 - 63 - 73 - 01 47							931	23-MAY-22	6358554	5349790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1008764	
8342 - 00 - 117 - 01 - 02 - 00								264049	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								4560			
8009 - 01 - 101 - 00 - 00 - 00								715500			
0216 - 01 - 106 - 02 - 00 - 00								9200			
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 48							932	23-MAY-22	1638919	1270227	
<=====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			

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	62	1469	30-MAY-22			156162	155957	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	25	876	20-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	26	877	20-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	29	880	20-MAY-22			266500	265690	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	35	919	23-MAY-22			292500	291955	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	36	920	23-MAY-22			54675	54650	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	39	923	23-MAY-22			71125	71090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	40	924	23-MAY-22			109000	108675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	45	929	23-MAY-22			220000	219635	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	53	937	23-MAY-22			2395500	2392450	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2425				NET DED:-	3050	
						DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		625		
2210 - 01 - 110 - 63 - 73 - 02	55	939	23-MAY-22	262100	261975
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125
	0030 - 02 - 102 - 00 - 00 - 00		125	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	7	242	06-MAY-22	49350	49325
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	42	926	23-MAY-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	1	184	06-MAY-22	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	24	875	20-MAY-22	4065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	30	881	20-MAY-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	2	185	06-MAY-22	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	3	186	06-MAY-22	10050	10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	4	187	06-MAY-22	96900	96850
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50
	0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	5	188	06-MAY-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	6	189	06-MAY-22	19650	19640
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	130306

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		11	862	20-MAY-22			110025	109970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		12	863	20-MAY-22			250000	249625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		17	868	20-MAY-22			95175	95135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		19	870	20-MAY-22			553500	552870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		20	871	20-MAY-22			262000	261615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		23	874	20-MAY-22			34450	34435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		61	1385	27-MAY-22			31506	31501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01		49	933	23-MAY-22			784411	544351	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				210			NET DED:-	240060	
8009 - 01 - 101 - 00 - 00 - 00				237500			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				300					
0028 - 00 - 107 - 00 - 00 - 00				2000					
0030 - 02 - 102 - 00 - 00 - 00				50					
2210 - 03 - 101 - 00 - 48 - 01		15	866	20-MAY-22			599747	510660	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				7087			NET DED:-	89087	
8011 - 00 - 107 - 00 - 00 - 00				180			DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								80000			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								1625			
0030 - 02 - 102 - 00 - 00 - 00								45			
2210 - 03 - 101 - 00 - 48 - 01 10							861	20-MAY-22	745191	616509	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>128682</b>	
8342 - 00 - 117 - 01 - 02 - 00								16322	<b>DDO CODE:-</b>	<b>130306</b>	
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 22							873	20-MAY-22	342481	281592	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>60889</b>	
8342 - 00 - 117 - 01 - 02 - 00								12484	<b>DDO CODE:-</b>	<b>130306</b>	
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			
2210 - 03 - 101 - 00 - 48 - 01 50							934	23-MAY-22	751849	565814	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>186035</b>	
8342 - 00 - 117 - 01 - 02 - 00								12510	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								171000			
0028 - 00 - 107 - 00 - 00 - 00								2225			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 03 - 101 - 00 - 48 - 01 44							928	23-MAY-22	292600	199331	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>93269</b>	
8342 - 00 - 117 - 01 - 02 - 00								2319	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								90000			
0216 - 01 - 106 - 02 - 00 - 00								100			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 03 - 101 - 00 - 48 - 01 37							921	23-MAY-22	117407	89467	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>27940</b>	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00							27500				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 101 - 00 - 48 - 01 34							918	23-MAY-22	380776	300895	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>79881</b>	
8342 - 00 - 117 - 01 - 02 - 00							7231		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 41							925	23-MAY-22	27213	24880	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2333</b>	
8342 - 00 - 117 - 01 - 02 - 00							2188		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 48 - 01 28							879	20-MAY-22	560360	505366	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>54994</b>	
8342 - 00 - 117 - 01 - 02 - 00							9274		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 103 - 00 - 48 - 01 38							922	23-MAY-22	402835	366658	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>36177</b>	
8342 - 00 - 117 - 01 - 02 - 00							34337		<b>DDO CODE:-</b>	<b>130306</b>	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		240						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		50						
2210 - 03 - 103 - 00 - 48 - 01	<b>43</b>	<b>927</b>	<b>23-MAY-22</b>		<b>838773</b>		<b>737810</b>	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		27933			<b>NET DED:-</b>		<b>100963</b>	
8011 - 00 - 107 - 00 - 00 - 00		405			<b>DDO CODE:-</b>		<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00		65000						
8658 - 00 - 112 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		75						
2210 - 03 - 103 - 00 - 48 - 01	<b>56</b>	<b>947</b>	<b>23-MAY-22</b>		<b>79302</b>		<b>72799</b>	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6238			<b>NET DED:-</b>		<b>6503</b>	
8011 - 00 - 107 - 00 - 00 - 00		60			<b>DDO CODE:-</b>		<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>58</b>	<b>949</b>	<b>23-MAY-22</b>		<b>7000</b>		<b>6995</b>	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 01	<b>33</b>	<b>917</b>	<b>23-MAY-22</b>		<b>824116</b>		<b>709159</b>	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30027			<b>NET DED:-</b>		<b>114957</b>	
8011 - 00 - 107 - 00 - 00 - 00		310			<b>DDO CODE:-</b>		<b>130306</b>	
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	<b>32</b>	<b>883</b>	<b>20-MAY-22</b>		<b>7000</b>		<b>6995</b>	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>130306</b>	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 03 - 103 - 00 - 48 - 01	31	882	20-MAY-22				3033	
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01	27	878	20-MAY-22				1041101	901550
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	<b>139551</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		52461						
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		105						
2210 - 03 - 103 - 00 - 48 - 01	21	872	20-MAY-22				850255	783136
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	<b>67119</b>
							<b>DDO CODE:-</b>	<b>130306</b>
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						
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		85						
2210 - 03 - 103 - 00 - 48 - 01	18	869	20-MAY-22				2312760	1995442
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	<b>317318</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		136783						
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						
0030 - 02 - 102 - 00 - 00 - 00		195						
2210 - 03 - 103 - 00 - 48 - 01	14	865	20-MAY-22				79302	72799
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	<b>6503</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 01 - 00		6238						
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						



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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	13	864	20-MAY-22			57872	52764	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	5108	
8342 - 00 - 117 - 01 - 02 - 00		4873				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		30						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	9	860	20-MAY-22			828033	729925	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38448				NET DED:-	98108	
8011 - 00 - 107 - 00 - 00 - 00		390				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		37500						
8658 - 00 - 112 - 00 - 00 - 00		19200						
0028 - 00 - 107 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	60	1171	25-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	59	1170	25-MAY-22			3033		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	57	948	23-MAY-22			3033		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 800 - 60 - 61 - 36	8	342	10-MAY-22			3925000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01	52	936	23-MAY-22			271295	210705	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		180				NET DED:-	60590	
8009 - 01 - 101 - 00 - 00 - 00		60000				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01 16 867 20-MAY-22							79671	72581
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7090</b>
8342 - 00 - 117 - 01 - 02 - 00 6825							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 06 - 112 - 72 - 48 - 01 51 935 23-MAY-22							208625	168125
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40500</b>
8011 - 00 - 107 - 00 - 00 - 00 90							<b>DDO CODE:-</b>	<b>130306</b>
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								
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 4 950 23-MAY-22							170613	156651
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13962</b>
8342 - 00 - 117 - 01 - 02 - 00 13432							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 120								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2211 - 00 - 001 - 16 - 48 - 01 17 967 23-MAY-22							157773	145658
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12115</b>
8342 - 00 - 117 - 01 - 02 - 00 6615							<b>DDO CODE:-</b>	<b>130306</b>
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 15 965 23-MAY-22							160154	103784
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>56370</b>
8011 - 00 - 107 - 00 - 00 - 00 60							<b>DDO CODE:-</b>	<b>130306</b>
8009 - 01 - 101 - 00 - 00 - 00 50000								
8658 - 00 - 112 - 00 - 00 - 00 5900								

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 6							952	23-MAY-22	84755	75773	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8982</b>	
8342 - 00 - 117 - 01 - 02 - 00							8557		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 8							954	23-MAY-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>7082</b>	
8342 - 00 - 117 - 01 - 02 - 00							6817		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 11							957	23-MAY-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>7082</b>	
8342 - 00 - 117 - 01 - 02 - 00							6817		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 13							959	23-MAY-22	157416	140678	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>16738</b>	
8342 - 00 - 117 - 01 - 02 - 00							6238		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 19							1188	25-MAY-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>7082</b>	
8342 - 00 - 117 - 01 - 02 - 00							6817		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 16							966	23-MAY-22	508547	419568	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>88979</b>	
8342 - 00 - 117 - 01 - 02 - 00							15339		<b>DDO CODE:-</b>	<b>130306</b>	
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 14							964	23-MAY-22	633510	472543	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>160967</b>	
8342 - 00 - 117 - 01 - 02 - 00							9262		<b>DDO CODE:-</b>	<b>130306</b>	
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 12							958	23-MAY-22	322731	289226	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>33505</b>	
8342 - 00 - 117 - 01 - 02 - 00							20330		<b>DDO CODE:-</b>	<b>130306</b>	
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 10							956	23-MAY-22	634814	484490	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>150324</b>	
8342 - 00 - 117 - 01 - 02 - 00							13964		<b>DDO CODE:-</b>	<b>130306</b>	
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				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 48 - 01	9	955	23-MAY-22		383696	259950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5306						
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	7	953	23-MAY-22		258478	227612		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5161						
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		25000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2211 - 00 - 101 - 16 - 48 - 01	5	951	23-MAY-22		420881	360541		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		10165						
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						
2211 - 00 - 101 - 16 - 48 - 01	3	838	20-MAY-22		8434	8429		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 101 - 16 - 48 - 01	2	837	20-MAY-22		15302	15297		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 101 - 16 - 48 - 01	1	806	20-MAY-22		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 101 - 16 - 48 - 01	18	1187	25-MAY-22		552178	481421		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		19112						
8011 - 00 - 107 - 00 - 00 - 00		210						

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<b>13 Health and Family Welfare</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	35					
<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2013 - 00 - 101 - 60 - 00 - 01	<b>2</b>	<b>342</b>	<b>04-MAY-22</b>	<b>160000</b>	<b>150295</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>9705</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 60 - 00 - 01	<b>29</b>	<b>2119</b>	<b>23-MAY-22</b>	<b>160000</b>	<b>150295</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>9705</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 61 - 00 - 01	<b>4</b>	<b>344</b>	<b>04-MAY-22</b>	<b>1356000</b>	<b>1309745</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>NET DED:-</b>	<b>46255</b>	
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>140001</b>	
0070 - 60 - 800 - 03 - 00 - 00		44000				
2013 - 00 - 101 - 61 - 00 - 01	<b>34</b>	<b>2128</b>	<b>23-MAY-22</b>	<b>34500</b>	<b>26980</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>7520</b>	
0070 - 60 - 800 - 03 - 00 - 00		7500		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 101 - 61 - 00 - 01	<b>32</b>	<b>2126</b>	<b>23-MAY-22</b>	<b>1356000</b>	<b>1309745</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>NET DED:-</b>	<b>46255</b>	
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>140001</b>	

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<b>14 Home</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		44000				
2013 - 00 - 101 - 61 - 00 - 01 5	346	04-MAY-22	34500	26980		
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	7520
0070 - 60 - 800 - 03 - 00 - 00		7500			DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71 30	2120	23-MAY-22	110000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71 11	580	05-MAY-22	110000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71 1	341	04-MAY-22	110000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71 6	347	04-MAY-22	880000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71 31	2125	23-MAY-22	880000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71 12	581	05-MAY-22	880000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 20	1378	13-MAY-22	6351025			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 46	3201	31-MAY-22	499458			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 39	2389	24-MAY-22	675000			
<b>&lt;=====Deduction Classification=====&gt;</b>						
					NET DED:-	
					DDO CODE:-	140001

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<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2013 - 00 - 105 - 60 - 00 - 72		14	810	11-MAY-22	360000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		42	2392	24-MAY-22	299504			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		40	2390	24-MAY-22	250000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		38	2388	24-MAY-22	200000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		37	2387	24-MAY-22	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		26	1525	17-MAY-22	195532		195527	
<====Deduction Classification====>		Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		22	1398	13-MAY-22	2437482			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		21	1396	13-MAY-22	5811240			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		19	1377	13-MAY-22	1715000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		140001	
2013 - 00 - 106 - 60 - 00 - 01		36	2130	23-MAY-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 - 01		7	398	04-MAY-22	2059649		1605033	
<====Deduction Classification====>		Deduction Amount			NET DED:-		454616	
0028 - 00 - 107 - 00 - 00 - 00				5750	DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00				145				



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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00			2500		
	0216 - 01 - 106 - 02 - 00 - 00			1100		
	8009 - 01 - 101 - 00 - 00 - 00			398000		
	8011 - 00 - 107 - 00 - 00 - 00			1140		
	8342 - 00 - 117 - 01 - 02 - 00			45981		
2013 - 00 - 106 - 60 - 00 - 01	<b>15</b>	<b>1033</b>	<b>12-MAY-22</b>	<b>73696</b>	<b>73491</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			200	<b>NET DED:-</b>	<b>205</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140001</b>
2013 - 00 - 106 - 60 - 00 - 01	<b>3</b>	<b>343</b>	<b>04-MAY-22</b>	<b>11613</b>	<b>10378</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>1235</b>
	8009 - 01 - 101 - 00 - 00 - 00			1200	<b>DDO CODE:-</b>	<b>140001</b>
	8011 - 00 - 107 - 00 - 00 - 00			30		
2013 - 00 - 106 - 60 - 00 - 01	<b>35</b>	<b>2129</b>	<b>23-MAY-22</b>	<b>2074404</b>	<b>1624818</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			5750	<b>NET DED:-</b>	<b>449586</b>
	0030 - 02 - 102 - 00 - 00 - 00			145	<b>DDO CODE:-</b>	<b>140001</b>
	0070 - 60 - 800 - 03 - 00 - 00			2500		
	0216 - 01 - 106 - 02 - 00 - 00			1100		
	8009 - 01 - 101 - 00 - 00 - 00			393000		
	8011 - 00 - 107 - 00 - 00 - 00			1110		
	8342 - 00 - 117 - 01 - 02 - 00			45981		
2013 - 00 - 106 - 60 - 00 - 02	<b>16</b>	<b>1034</b>	<b>12-MAY-22</b>	<b>15000</b>	<b>14995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>140001</b>
2013 - 00 - 106 - 60 - 00 - 02	<b>18</b>	<b>1036</b>	<b>12-MAY-22</b>	<b>2419</b>	<b>140001</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	
2013 - 00 - 106 - 60 - 00 - 02	<b>33</b>	<b>2127</b>	<b>23-MAY-22</b>	<b>759560</b>	<b>758620</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			625	<b>NET DED:-</b>	<b>940</b>
					<b>DDO CODE:-</b>	<b>140001</b>

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<b>14 Home</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<b>&lt;====Voucher Classification====&gt;</b>					
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					
	0030 - 02 - 102 - 00 - 00 - 00	315			
2013 - 00 - 106 - 60 - 00 - 02	<b>8</b>	<b>399</b>	<b>04-MAY-22</b>	759560	758620
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0028 - 00 - 107 - 00 - 00 - 00	625		NET DED:-	940
	0030 - 02 - 102 - 00 - 00 - 00	315		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02	<b>17</b>	<b>1035</b>	<b>12-MAY-22</b>	15000	14995
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11	<b>24</b>	<b>1473</b>	<b>17-MAY-22</b>	500000	499995
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>27</b>	<b>1741</b>	<b>19-MAY-22</b>	7873	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
				NET DED:-	
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>28</b>	<b>2053</b>	<b>20-MAY-22</b>	18205	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
				NET DED:-	
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>41</b>	<b>2391</b>	<b>24-MAY-22</b>	90474	90469
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>43</b>	<b>2470</b>	<b>25-MAY-22</b>	6603	6598
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>44</b>	<b>2748</b>	<b>26-MAY-22</b>	549765	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
				NET DED:-	
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>9</b>	<b>522</b>	<b>05-MAY-22</b>	1034355	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
				NET DED:-	
				DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	<b>45</b>	<b>2749</b>	<b>26-MAY-22</b>	30359	30354
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	140001

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2013 - 00 - 800 - 00 - 00 - 13	<b>13</b>	<b>776</b>	<b>09-MAY-22</b>		<b>25500</b>		<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>25500</b>		
0041 - 00 - 102 - 01 - 00 - 00		25500				<b>DDO CODE:-</b>	<b>140001</b>		
2013 - 00 - 800 - 00 - 00 - 13	<b>10</b>	<b>523</b>	<b>05-MAY-22</b>		<b>126989</b>		<b>126984</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>140001</b>		
2013 - 00 - 800 - 00 - 00 - 13	<b>23</b>	<b>1413</b>	<b>17-MAY-22</b>		<b>8853</b>		<b>8848</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>140001</b>		
2013 - 00 - 800 - 00 - 00 - 13	<b>25</b>	<b>1474</b>	<b>17-MAY-22</b>		<b>21820</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>154</b>	<b>2115</b>	<b>23-MAY-22</b>		<b>747994</b>		<b>284444</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>463550</b>		
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		10							
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	<b>155</b>	<b>2116</b>	<b>23-MAY-22</b>		<b>11004116</b>		<b>8853936</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2150180</b>		
0028 - 00 - 107 - 00 - 00 - 00		35250				<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		980							
0070 - 60 - 800 - 03 - 00 - 00		23000							
0216 - 01 - 106 - 02 - 00 - 00		3600							
8009 - 01 - 101 - 00 - 00 - 00		1610200							
8011 - 00 - 107 - 00 - 00 - 00		5970							
8342 - 00 - 117 - 01 - 02 - 00		440680							
8658 - 00 - 112 - 00 - 00 - 00		30500							
2052 - 00 - 090 - 15 - 00 - 01	<b>117</b>	<b>1654</b>	<b>19-MAY-22</b>		<b>10906</b>		<b>10901</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>140001</b>		

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>81</b>	<b>1032</b>	<b>12-MAY-22</b>		<b>71470</b>	<b>65078</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>6392</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6157						
2052 - 00 - 090 - 15 - 00 - 01	<b>68</b>	<b>1019</b>	<b>12-MAY-22</b>		<b>70801</b>	<b>69596</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>1205</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2052 - 00 - 090 - 15 - 00 - 01	<b>67</b>	<b>1018</b>	<b>12-MAY-22</b>		<b>70801</b>	<b>69596</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>1205</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2052 - 00 - 090 - 15 - 00 - 01	<b>69</b>	<b>1020</b>	<b>12-MAY-22</b>		<b>29691</b>	<b>28561</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>1130</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2052 - 00 - 090 - 15 - 00 - 01	<b>15</b>	<b>353</b>	<b>04-MAY-22</b>		<b>747994</b>	<b>284444</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	<b>463550</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>140001</b>		
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	<b>191</b>	<b>2758</b>	<b>26-MAY-22</b>		<b>22503</b>	<b>22498</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							190	2757	26-MAY-22	4933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							189	2756	26-MAY-22	7614	7609
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							187	2754	26-MAY-22	22234	22229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							186	2753	26-MAY-22	2840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							185	2752	26-MAY-22	45280	45275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							184	2751	26-MAY-22	12274	12269
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							183	2750	26-MAY-22	17537	17532
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							174	2417	24-MAY-22	562359	562314
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							171	2397	24-MAY-22	1905163	1904983
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							7	191	02-MAY-22	10878535	8694843
<====Deduction Classification====>							Deduction Amount			NET DED:-	2183692
0028 - 00 - 107 - 00 - 00 - 00								34700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								955			
0070 - 60 - 800 - 03 - 00 - 00								23000			
0216 - 01 - 106 - 02 - 00 - 00								3850			
8009 - 01 - 101 - 00 - 00 - 00								1662200			
8011 - 00 - 107 - 00 - 00 - 00								5910			

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
	8342 - 00 - 117 - 01 - 02 - 00		422577					
	8658 - 00 - 112 - 00 - 00 - 00		30500					
2052 - 00 - 090 - 15 - 00 - 02	<b>26</b>	<b>458</b>	<b>05-MAY-22</b>		<b>9300</b>	<b>9295</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>27</b>	<b>459</b>	<b>05-MAY-22</b>		<b>10385</b>	<b>10380</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>28</b>	<b>460</b>	<b>05-MAY-22</b>		<b>20770</b>	<b>20760</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>10</b>		
	0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>29</b>	<b>461</b>	<b>05-MAY-22</b>		<b>10385</b>	<b>10380</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>30</b>	<b>462</b>	<b>05-MAY-22</b>		<b>18878</b>	<b>18868</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>10</b>		
	0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>31</b>	<b>463</b>	<b>05-MAY-22</b>		<b>9439</b>	<b>9434</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>32</b>	<b>464</b>	<b>05-MAY-22</b>		<b>28317</b>	<b>28302</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>15</b>		
	0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>33</b>	<b>465</b>	<b>05-MAY-22</b>		<b>9439</b>	<b>9434</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>46</b>	<b>521</b>	<b>05-MAY-22</b>		<b>207700</b>	<b>207600</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>100</b>		
	0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>23</b>	<b>455</b>	<b>05-MAY-22</b>		<b>56885</b>	<b>56855</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>30</b>		
	0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>140001</b>		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02							70	1021	12-MAY-22	8753	8748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							71	1022	12-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							72	1023	12-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							73	1024	12-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							74	1025	12-MAY-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							77	1028	12-MAY-22	40050	40030
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							78	1029	12-MAY-22	7210	7205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							25	457	05-MAY-22	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							24	456	05-MAY-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							21	453	05-MAY-22	143840	143765
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							14	351	04-MAY-22	591325	590780
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							220				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02	234	3211	31-MAY-22		19508		19498	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	233	3210	31-MAY-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	232	3209	31-MAY-22		139200		139125	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-		75	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	231	3208	31-MAY-22		201000		200900	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-		100	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	230	3207	31-MAY-22		9754		9749	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	229	3206	31-MAY-22		29262		29247	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	228	3205	31-MAY-22		38688		38668	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	226	3203	31-MAY-22		55050		55020	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30	
					DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	225	3202	31-MAY-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	153	2114	23-MAY-22		610825		610270	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			325		NET DED:-		555	
0030 - 02 - 102 - 00 - 00 - 00			230		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02	98	1364	13-MAY-22		29550		29535	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15	
					DDO CODE:-		140001	



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2052 - 00 - 090 - 15 - 00 - 02	80	1031	12-MAY-22		3726			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 02	19	400	04-MAY-22		7800		7795	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 02	79	1030	12-MAY-22		10500		10495	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 02	227	3204	31-MAY-22		9754		9749	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 02	22	454	05-MAY-22		9439		9434	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 13	149	2052	20-MAY-22		168782		151899	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		16883	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8658 - 00 - 112 - 00 - 00 - 00				16878				
2052 - 00 - 090 - 15 - 00 - 13	100	1408	17-MAY-22		95141		95136	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 13	101	1409	17-MAY-22		54870		54865	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 13	135	1881	19-MAY-22		272434		272429	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 13	145	2048	20-MAY-22		6541			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 13	146	2049	20-MAY-22		7304			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>140001</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							147	2050	20-MAY-22	9052	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							169	2395	24-MAY-22	12950	12945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							170	2396	24-MAY-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							177	2471	25-MAY-22	117980	117975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							205	3055	30-MAY-22	138936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							41	516	05-MAY-22	6939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							42	517	05-MAY-22	260422	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							44	519	05-MAY-22	297003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							45	520	05-MAY-22	88954	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							60	775	09-MAY-22	157648	141878
<====Deduction Classification====>							Deduction Amount			NET DED:-	15770
8658 - 00 - 112 - 00 - 00 - 00								15770		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							94	1221	12-MAY-22	42300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	42300
0041 - 00 - 102 - 01 - 00 - 00								42300		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							127	1754	19-MAY-22	2700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2700
0058 - 00 - 200 - 00 - 00 - 00								2700		DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		167	2386	24-MAY-22			15000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				15000			NET DED:-	15000	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50		61	777	09-MAY-22			120000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50		148	2051	20-MAY-22			85734	85729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50		143	1966	20-MAY-22			15221	15216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50		104	1412	17-MAY-22			115050	115045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01		16	355	04-MAY-22			142628	122480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20148	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
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					
2052 - 00 - 090 - 16 - 00 - 01		157	2118	23-MAY-22			142628	122480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20148	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
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					
2052 - 00 - 090 - 44 - 00 - 01		18	357	04-MAY-22			4211811	3506658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11700			NET DED:-	705153	
							DDO CODE:-	140001	

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				1900				
8009 - 01 - 101 - 00 - 00 - 00				517600				
8011 - 00 - 107 - 00 - 00 - 00				2475				
8342 - 00 - 117 - 01 - 02 - 00				146643				
8658 - 00 - 112 - 00 - 00 - 00				4500				
2052 - 00 - 090 - 44 - 00 - 01	<b>173</b>	<b>2416</b>	<b>24-MAY-22</b>		<b>55183</b>	<b>55178</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 44 - 00 - 01	<b>50</b>	<b>582</b>	<b>05-MAY-22</b>		<b>57956</b>	<b>57951</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 44 - 00 - 01	<b>13</b>	<b>350</b>	<b>04-MAY-22</b>		<b>100000</b>	<b>99995</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 44 - 00 - 01	<b>156</b>	<b>2117</b>	<b>23-MAY-22</b>		<b>4126832</b>	<b>3419348</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				11350	<b>NET DED:-</b>	<b>707484</b>		
0030 - 02 - 102 - 00 - 00 - 00				325	<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				1900				
8009 - 01 - 101 - 00 - 00 - 00				523100				
8011 - 00 - 107 - 00 - 00 - 00				2430				
8342 - 00 - 117 - 01 - 02 - 00				143879				
8658 - 00 - 112 - 00 - 00 - 00				4500				
2052 - 00 - 090 - 44 - 00 - 01	<b>172</b>	<b>2398</b>	<b>24-MAY-22</b>		<b>727397</b>	<b>727322</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				75	<b>NET DED:-</b>	<b>75</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 44 - 00 - 02	<b>76</b>	<b>1027</b>	<b>12-MAY-22</b>		<b>387</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>140001</b>		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 44 - 00 - 02			75	1026	12-MAY-22	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 02			17	356	04-MAY-22	545051		543371	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1680	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		140001	
0216 - 01 - 106 - 02 - 00 - 00					150				
2052 - 00 - 090 - 44 - 00 - 02			152	2113	23-MAY-22	546751		545071	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1680	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		140001	
0216 - 01 - 106 - 02 - 00 - 00					150				
2052 - 00 - 090 - 44 - 00 - 13			103	1411	17-MAY-22	81123		81118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			102	1410	17-MAY-22	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			126	1753	19-MAY-22	42480		42475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			43	518	05-MAY-22	151745			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			204	3054	30-MAY-22	47091		47086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			192	2759	26-MAY-22	239607			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13			188	2755	26-MAY-22	159144			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 13						168	2394	24-MAY-22	107040	107035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13						136	1882	19-MAY-22	215467	215462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01						19	1891	19-MAY-22	6755	6750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						21	1899	20-MAY-22	4065638	3270694
<====Deduction Classification====>						Deduction Amount			NET DED:-	794944
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1950			
8009 - 01 - 101 - 00 - 00 - 00							688900			
8011 - 00 - 107 - 00 - 00 - 00							1620			
8342 - 00 - 117 - 01 - 02 - 00							75231			
8658 - 00 - 112 - 00 - 00 - 00							11748			
2056 - 00 - 001 - 61 - 00 - 01						2	106	02-MAY-22	1094120	1094020
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						14	1121	12-MAY-22	45152	45147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						9	402	04-MAY-22	41283	41278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						7	186	02-MAY-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						16	1125	12-MAY-22	652272	651987
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285	DDO CODE:-	140002

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2056 - 00 - 001 - 61 - 00 - 01	1	105	02-MAY-22		83862	83847		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	10	524	05-MAY-22		8700	8695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	17	1267	12-MAY-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02	15	1123	12-MAY-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	25	2600	25-MAY-22		68278	68243		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02	5	184	02-MAY-22		68264	68229		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	27	2602	25-MAY-22		151599	151594		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	29	2604	25-MAY-22		14468	14463		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	30	2605	25-MAY-22		14468	14463		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	32	2651	25-MAY-22		300	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		300			NET DED:-	300		
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	20	1892	19-MAY-22		6275			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	35	2654	25-MAY-22		300	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		300			NET DED:-	300		
					DDO CODE:-	140002		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2056 - 00 - 001 - 61 - 00 - 13		28	2603	25-MAY-22			5787	5782	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		22	2081	20-MAY-22			4500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		23	2082	20-MAY-22			4500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		24	2083	20-MAY-22			3000	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		3000	
0041 - 00 - 102 - 01 - 00 - 00				3000			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		33	2652	25-MAY-22			2830	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		2830	
0041 - 00 - 102 - 01 - 00 - 00				2830			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		34	2653	25-MAY-22			4500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		11	643	06-MAY-22			4500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		12	644	06-MAY-22			6600	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		6600	
0041 - 00 - 102 - 01 - 00 - 00				6600			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		3	182	02-MAY-22			5787	5782	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		4	183	02-MAY-22			14468	14463	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		6	185	02-MAY-22			3790		
<====Deduction Classification====>		Deduction		Amount		NET DED:-		140002	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		8	187	02-MAY-22			22452	22447	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	



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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2056 - 00 - 001 - 61 - 00 - 13	<b>26</b>	<b>2601</b>	<b>25-MAY-22</b>	<b>9140</b>	<b>9135</b>				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>		
				<b>DDO CODE:-</b>	<b>140002</b>				
2056 - 00 - 001 - 61 - 00 - 50	<b>13</b>	<b>1119</b>	<b>12-MAY-22</b>	<b>102880</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140002</b>				
2056 - 00 - 001 - 61 - 00 - 50	<b>18</b>	<b>1397</b>	<b>13-MAY-22</b>	<b>8124479</b>	<b>8124474</b>				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>		
				<b>DDO CODE:-</b>	<b>140002</b>				
2056 - 00 - 001 - 61 - 00 - 50	<b>31</b>	<b>2606</b>	<b>25-MAY-22</b>	<b>101290</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140002</b>				
2070 - 00 - 115 - 60 - 00 - 01	<b>23</b>	<b>578</b>	<b>05-MAY-22</b>	<b>8758250</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 02	<b>20</b>	<b>575</b>	<b>05-MAY-22</b>	<b>17500000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 11	<b>16</b>	<b>571</b>	<b>05-MAY-22</b>	<b>375000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 13	<b>18</b>	<b>573</b>	<b>05-MAY-22</b>	<b>3250000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 26	<b>17</b>	<b>572</b>	<b>05-MAY-22</b>	<b>175000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 27	<b>19</b>	<b>574</b>	<b>05-MAY-22</b>	<b>1100000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 50	<b>21</b>	<b>576</b>	<b>05-MAY-22</b>	<b>1787500</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				
2070 - 00 - 115 - 60 - 00 - 51	<b>22</b>	<b>577</b>	<b>05-MAY-22</b>	<b>1925000</b>					
<====Deduction Classification====> Deduction Amount									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>140001</b>				

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<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2070 - 00 - 115 - 61 - 00 - 01	<b>13</b>	<b>358</b>	<b>04-MAY-22</b>		<b>271439</b>	<b>239613</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>31826</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		10781						
2070 - 00 - 115 - 61 - 00 - 01	<b>101</b>	<b>2111</b>	<b>23-MAY-22</b>		<b>271439</b>	<b>239613</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>31826</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		10781						
2070 - 00 - 115 - 61 - 00 - 01	<b>113</b>	<b>2393</b>	<b>24-MAY-22</b>		<b>55183</b>	<b>55178</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2070 - 00 - 115 - 61 - 00 - 02	<b>24</b>	<b>579</b>	<b>05-MAY-22</b>		<b>44708</b>	<b>44698</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
2070 - 00 - 115 - 61 - 00 - 02	<b>14</b>	<b>452</b>	<b>05-MAY-22</b>		<b>34163</b>	<b>34008</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150			<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2070 - 00 - 115 - 61 - 00 - 02	<b>102</b>	<b>2112</b>	<b>23-MAY-22</b>		<b>34163</b>	<b>34008</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150			<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2075 - 00 - 104 - 00 - 00 - 71	<b>15</b>	<b>1524</b>	<b>17-MAY-22</b>	<b>800000</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2056 - 00 - 001 - 63 - 00 - 01	<b>3</b>	<b>1317</b>	<b>26-MAY-22</b>	<b>1615036</b>		<b>1430828</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>184208</b>
				<b>DDO CODE:-</b>		<b>140303</b>
8658 - 00 - 112 - 00 - 00 - 00		1632				
8342 - 00 - 117 - 01 - 02 - 00		58761				
8011 - 00 - 107 - 00 - 00 - 00		720				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
0028 - 00 - 107 - 00 - 00 - 00		5250				
0030 - 02 - 102 - 00 - 00 - 00		145				
2056 - 00 - 001 - 63 - 00 - 02	<b>2</b>	<b>430</b>	<b>13-MAY-22</b>	<b>122707</b>		<b>122642</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>65</b>
				<b>DDO CODE:-</b>		<b>140303</b>
0030 - 02 - 102 - 00 - 00 - 00		65				
2056 - 00 - 001 - 63 - 00 - 02	<b>1</b>	<b>429</b>	<b>13-MAY-22</b>	<b>10050</b>		<b>10045</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>140303</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2056 - 00 - 001 - 63 - 00 - 02	<b>4</b>	<b>1318</b>	<b>26-MAY-22</b>	<b>49500</b>		<b>49480</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>20</b>
				<b>DDO CODE:-</b>		<b>140303</b>
0030 - 02 - 102 - 00 - 00 - 00		20				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 44 - 01	16	1359	13-MAY-22	7714020	6032357			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1681663</b>			
0028 - 00 - 107 - 00 - 00 - 00				22775		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00				715				
0070 - 60 - 800 - 03 - 00 - 00				26500				
0216 - 01 - 106 - 02 - 00 - 00				300				
7610 - 00 - 201 - 60 - 00 - 55				25000				
8009 - 01 - 101 - 00 - 00 - 00				1159050				
8011 - 00 - 107 - 00 - 00 - 00				4770				
8342 - 00 - 117 - 01 - 02 - 00				305053				
8658 - 00 - 112 - 00 - 00 - 00				137500				
2401 - 00 - 001 - 16 - 44 - 01	30	2787	26-MAY-22	104967	104962			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	25	2782	26-MAY-22	189250	189235			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	26	2783	26-MAY-22	51152	51147			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	27	2784	26-MAY-22	31416	31411			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	11	836	11-MAY-22	20430	20425			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	29	2786	26-MAY-22	85573	85563			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	8	715	09-MAY-22	75177	75172			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	9	716	09-MAY-22	10132	10127			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>150001</b>	

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01 10							834	11-MAY-22	11889	11884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 28							2785	26-MAY-22	31416	31411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 4							390	04-MAY-22	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 15							1358	13-MAY-22	258200	257555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							45				
2401 - 00 - 001 - 16 - 44 - 02 5							391	04-MAY-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 6							713	09-MAY-22	84940	84895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 7							714	09-MAY-22	98286	98281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 119 - 02 - 00 - 81 24							1879	19-MAY-22	54675000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 119 - 02 - 00 - 82 23							1878	19-MAY-22	10000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>48</b>	<b>1430</b>	<b>23-MAY-22</b>	<b>804096</b>	<b>735924</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>68172</b>		
0028 - 00 - 107 - 00 - 00 - 00		4000			<b>DDO CODE:-</b>	<b>150203</b>		
0030 - 02 - 102 - 00 - 00 - 00		160						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		63712						
2401 - 00 - 001 - 16 - 45 - 01	<b>59</b>	<b>1878</b>	<b>27-MAY-22</b>	<b>2025804</b>	<b>1846563</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>179241</b>		
0028 - 00 - 107 - 00 - 00 - 00		8825			<b>DDO CODE:-</b>	<b>150203</b>		
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		150081						
2401 - 00 - 001 - 16 - 45 - 01	<b>62</b>	<b>1881</b>	<b>27-MAY-22</b>	<b>7000</b>	<b>6995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>150203</b>		
2401 - 00 - 001 - 16 - 45 - 01	<b>9</b>	<b>361</b>	<b>05-MAY-22</b>	<b>804096</b>	<b>735924</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>68172</b>		
0028 - 00 - 107 - 00 - 00 - 00		4000			<b>DDO CODE:-</b>	<b>150203</b>		
0030 - 02 - 102 - 00 - 00 - 00		160						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		63712						
2401 - 00 - 001 - 16 - 45 - 01	<b>10</b>	<b>362</b>	<b>05-MAY-22</b>	<b>2086251</b>	<b>1891775</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>194476</b>		
0028 - 00 - 107 - 00 - 00 - 00		9025			<b>DDO CODE:-</b>	<b>150203</b>		
0030 - 02 - 102 - 00 - 00 - 00		275						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		150081						
2401 - 00 - 001 - 16 - 45 - 01	<b>11</b>	<b>363</b>	<b>05-MAY-22</b>	<b>4002756</b>	<b>3225951</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>776805</b>		
0028 - 00 - 107 - 00 - 00 - 00		11500			<b>DDO CODE:-</b>	<b>150203</b>		
0030 - 02 - 102 - 00 - 00 - 00		290						

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								632000			
8011 - 00 - 107 - 00 - 00 - 00								2430			
8342 - 00 - 117 - 01 - 02 - 00								119935			
2401 - 00 - 001 - 16 - 45 - 01 44							1300	19-MAY-22	4002756	3224951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	777805	
0028 - 00 - 107 - 00 - 00 - 00							11500		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							632000				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							119935				
2401 - 00 - 001 - 16 - 45 - 01 63							1928	30-MAY-22	75750	75740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 45							1301	19-MAY-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 46							1302	19-MAY-22	130200	130130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 47							1303	19-MAY-22	41540	41520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 60							1879	27-MAY-22	36000	35985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 61							1880	27-MAY-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 45 - 02	<b>65</b>	<b>2015</b>	<b>30-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							1029000	1028510
0030 - 02 - 102 - 00 - 00 - 00							490	NET DED:- 490 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>66</b>	<b>2016</b>	<b>30-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							6455500	6452790
0030 - 02 - 102 - 00 - 00 - 00							2710	NET DED:- 2710 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>7</b>	<b>359</b>	<b>05-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							12000	11995
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>8</b>	<b>360</b>	<b>05-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							1039500	1039005
0030 - 02 - 102 - 00 - 00 - 00							495	NET DED:- 495 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>12</b>	<b>385</b>	<b>05-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							40200	40180
0030 - 02 - 102 - 00 - 00 - 00							20	NET DED:- 20 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>13</b>	<b>386</b>	<b>05-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							126000	125930
0030 - 02 - 102 - 00 - 00 - 00							70	NET DED:- 70 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>14</b>	<b>387</b>	<b>05-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							41540	41520
0030 - 02 - 102 - 00 - 00 - 00							20	NET DED:- 20 DDO CODE:- 150203
2401 - 00 - 001 - 16 - 45 - 02	<b>15</b>	<b>401</b>	<b>06-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							6453225	6450515
0030 - 02 - 102 - 00 - 00 - 00							2710	NET DED:- 2710 DDO CODE:- 150203
<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 46 - 01	<b>8</b>	<b>47</b>	<b>02-MAY-22</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Deduction Classification====> Deduction Amount							25128	23002
8342 - 00 - 117 - 01 - 02 - 00							1991	NET DED:- 2126 DDO CODE:- 150405
8011 - 00 - 107 - 00 - 00 - 00							5	
0028 - 00 - 107 - 00 - 00 - 00							125	
0030 - 02 - 102 - 00 - 00 - 00							5	



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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 01 6 45 02-MAY-22							25128	23002
<====Deduction Classification====> Deduction Amount							NET DED:-	2126
8342 - 00 - 117 - 01 - 02 - 00 1991							DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00 5								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2401 - 00 - 001 - 16 - 46 - 01 23 541 13-MAY-22							807367	675512
<====Deduction Classification====> Deduction Amount							NET DED:-	131855
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	150405
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 - 01 24 542 13-MAY-22							1214229	1012449
<====Deduction Classification====> Deduction Amount							NET DED:-	201780
0028 - 00 - 107 - 00 - 00 - 00 3000							DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00 75								
0070 - 60 - 800 - 03 - 00 - 00 4500								
8009 - 01 - 101 - 00 - 00 - 00 193500								
8011 - 00 - 107 - 00 - 00 - 00 705								
2401 - 00 - 001 - 16 - 46 - 01 26 544 13-MAY-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								
2401 - 00 - 001 - 16 - 46 - 01 36 698 18-MAY-22							5614	5609
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01 9 48 02-MAY-22							25128	23002
<====Deduction Classification====> Deduction Amount							NET DED:-	2126
8342 - 00 - 117 - 01 - 02 - 00 1991							DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00 5								

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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
<=====Deduction Classification=====>								
	0028 - 00 - 107 - 00 - 00 - 00			125				
	0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 16 - 46 - 01	5	44	02-MAY-22				14590	13424
<=====Deduction Classification=====> Deduction Amount								
	8342 - 00 - 117 - 01 - 02 - 00			1156			NET DED:-	1166
	8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	150405
	0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 16 - 46 - 01	21	360	09-MAY-22				8386	8381
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	12	206	05-MAY-22				80920	80910
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	11	205	05-MAY-22				56304	56299
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	10	204	05-MAY-22				29240	29235
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	45	1357	26-MAY-22				46148	46143
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	44	1356	26-MAY-22				70751	70746
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
							DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	7	46	02-MAY-22				25128	23002
<=====Deduction Classification=====> Deduction Amount								
	8342 - 00 - 117 - 01 - 02 - 00			1991			NET DED:-	2126
	8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	150405
	0028 - 00 - 107 - 00 - 00 - 00			125				
	0030 - 02 - 102 - 00 - 00 - 00			5				

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 46 - 02			30	557	13-MAY-22	1140000	1139525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	475		
0030 - 02 - 102 - 00 - 00 - 00						475	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			29	556	13-MAY-22	1162500	1162015		
<====Deduction Classification====>			Deduction Amount			NET DED:-	485		
0030 - 02 - 102 - 00 - 00 - 00						485	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			33	560	13-MAY-22	958350	957945		
<====Deduction Classification====>			Deduction Amount			NET DED:-	405		
0030 - 02 - 102 - 00 - 00 - 00						405	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			41	1304	26-MAY-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			42	1305	26-MAY-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			32	559	13-MAY-22	1173725	1173235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00						490	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			62	1516	31-MAY-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			20	336	06-MAY-22	12000	150405		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			22	540	13-MAY-22	135000	134935		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00						65	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			28	555	13-MAY-22	1150350	1149865		
<====Deduction Classification====>			Deduction Amount			NET DED:-	485		
0030 - 02 - 102 - 00 - 00 - 00						485	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			31	558	13-MAY-22	1147450	1146970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00						480	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			52	1493	30-MAY-22	146700	146625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00						75	DDO CODE:-	150405	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 13 19 <====Deduction Classification====>							335	06-MAY-22	4500		
Deduction Amount									NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 18 <====Deduction Classification====>							334	06-MAY-22	4500		
Deduction Amount									NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 17 <====Deduction Classification====>							333	06-MAY-22	4500		
Deduction Amount									NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 35 <====Deduction Classification====>							697	18-MAY-22	4448		
Deduction Amount									NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 34 <====Deduction Classification====>							696	18-MAY-22	35360	35355	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 27 <====Deduction Classification====>							550	13-MAY-22	549410	500906	
Deduction Amount									NET DED:-	48504	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							45929				
2401 - 00 - 104 - 16 - 46 - 01 25 <====Deduction Classification====>							543	13-MAY-22	739721	671850	
Deduction Amount									NET DED:-	67871	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
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 16 <====Deduction Classification====>							332	06-MAY-22	29595	29590	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 15 <====Deduction Classification====>							331	06-MAY-22	4228		
Deduction Amount									NET DED:-		
									DDO CODE:-	150405	

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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 104 - 16 - 46 - 01	<b>14</b>	<b>330</b>	<b>06-MAY-22</b>			<b>3322</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>150405</b>
2401 - 00 - 104 - 16 - 46 - 01	<b>13</b>	<b>329</b>	<b>06-MAY-22</b>			<b>4228</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>150405</b>
2401 - 00 - 104 - 16 - 46 - 13	<b>63</b>	<b>1530</b>	<b>31-MAY-22</b>			<b>1800</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>150405</b>
<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 47 - 01	<b>8</b>	<b>323</b>	<b>25-MAY-22</b>			<b>746464</b>	<b>593393</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>153071</b>
0028 - 00 - 107 - 00 - 00 - 00		2275				<b>DDO CODE:-</b>	<b>150102</b>	
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 - 02	<b>9</b>	<b>324</b>	<b>25-MAY-22</b>			<b>2283675</b>	<b>2282720</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>955</b>
0030 - 02 - 102 - 00 - 00 - 00		955				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02	<b>1</b>	<b>2</b>	<b>04-MAY-22</b>			<b>130500</b>	<b>130435</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00		65				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02	<b>6</b>	<b>321</b>	<b>25-MAY-22</b>			<b>31500</b>	<b>31485</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02	<b>12</b>	<b>405</b>	<b>26-MAY-22</b>			<b>134850</b>	<b>134785</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00		65				<b>DDO CODE:-</b>	<b>150102</b>	

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<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 47 - 13 13							650	31-MAY-22	1500		
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 104 - 16 - 47 - 01 7							322	25-MAY-22	828168	741021	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>87147</b>	
0028 - 00 - 107 - 00 - 00 - 00							3650		<b>DDO CODE:-</b>	<b>150102</b>	
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				
<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 48 - 01 40							594	18-MAY-22	1040302	917671	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>122631</b>	
8342 - 00 - 117 - 01 - 02 - 00							60876		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2401 - 00 - 001 - 16 - 48 - 01 39							593	18-MAY-22	1522727	1342656	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>180071</b>	
8342 - 00 - 117 - 01 - 02 - 00							95451		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							76000				
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01							36	590	18-MAY-22	829793	655876
<====Deduction Classification====>							Deduction Amount			NET DED:-	173917
8342 - 00 - 117 - 01 - 02 - 00							27367			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8658 - 00 - 112 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2401 - 00 - 001 - 16 - 48 - 01							33	587	18-MAY-22	657508	578756
<====Deduction Classification====>							Deduction Amount			NET DED:-	78752
8342 - 00 - 117 - 01 - 02 - 00							42237			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							32	586	18-MAY-22	778968	712917
<====Deduction Classification====>							Deduction Amount			NET DED:-	66051
8342 - 00 - 117 - 01 - 02 - 00							61721			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							3875				
0030 - 02 - 102 - 00 - 00 - 00							155				
2401 - 00 - 001 - 16 - 48 - 01							13	356	10-MAY-22	22962	22957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01							12	355	10-MAY-22	88268	88263
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01							4	268	10-MAY-22	1674	1526
<====Deduction Classification====>							Deduction Amount			NET DED:-	148
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00							133				

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01	5	269	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1991				NET DED:-	2136	
						DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	6	270	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1991				NET DED:-	2136	
						DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	7	271	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1991				NET DED:-	2136	
						DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	8	272	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1991				NET DED:-	2136	
						DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	9	273	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1991				NET DED:-	2136	
						DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	10	274	10-MAY-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	2136	
						DDO CODE:-	150304	



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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								1991			
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
2401 - 00 - 001 - 16 - 48 - 01 11							275	10-MAY-22	25128	22992	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1991			
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 48 - 02 48							1508	31-MAY-22	9725	9720	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1991			
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 48 - 02 38							592	18-MAY-22	5812650	5810215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								2435			
2401 - 00 - 001 - 16 - 48 - 02 37							591	18-MAY-22	210000	209900	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 48 - 02 34							588	18-MAY-22	78000	77960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40			
2401 - 00 - 001 - 16 - 48 - 02 24							504	17-MAY-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 48 - 02 3							84	02-MAY-22	309690	309525	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								165			
2401 - 00 - 001 - 16 - 48 - 11 20							500	17-MAY-22	1600		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00											
2401 - 00 - 001 - 16 - 48 - 13 41							765	19-MAY-22	7240	0	
<=====Deduction Classification=====>							Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00								7240			

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<b>15 Horticulture</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 48 - 13			42	766	19-MAY-22	1620	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	1620		
0215 - 01 - 103 - 00 - 00 - 00					1620	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			14	385	11-MAY-22	45016	45011		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			15	405	11-MAY-22	29538	29533		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			16	406	11-MAY-22	24960	24955		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			17	407	11-MAY-22	4278	NET DED:-		
<====Deduction Classification====> Deduction Amount						DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			25	505	17-MAY-22	46376	46371		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			26	506	17-MAY-22	47872	47867		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			47	1457	30-MAY-22	38642	38637		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			35	589	18-MAY-22	33885	30898		
<====Deduction Classification====> Deduction Amount						NET DED:-	2987		
8342 - 00 - 117 - 01 - 02 - 00					2817	DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00					15				
0028 - 00 - 107 - 00 - 00 - 00					150				
0030 - 02 - 102 - 00 - 00 - 00					5				
2401 - 00 - 104 - 16 - 48 - 01			27	507	17-MAY-22	27064	27059		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01			18	431	13-MAY-22	43656	43651		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150304		

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 104 - 16 - 48 - 11	<b>23</b>	<b>503</b>	<b>17-MAY-22</b>		<b>8125</b>	<b>8120</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>		
2401 - 00 - 104 - 16 - 48 - 11	<b>22</b>	<b>502</b>	<b>17-MAY-22</b>		<b>8440</b>	<b>8435</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>		
2401 - 00 - 104 - 16 - 48 - 11	<b>21</b>	<b>501</b>	<b>17-MAY-22</b>		<b>8000</b>	<b>7995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>		
<b>16 Commerce and Industries</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 001 - 60 - 00 - 01	<b>4</b>	<b>369</b>	<b>04-MAY-22</b>		<b>143000</b>	<b>142995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160001</b>		
2851 - 00 - 001 - 60 - 00 - 01	<b>33</b>	<b>969</b>	<b>12-MAY-22</b>		<b>79786</b>	<b>79781</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160001</b>		
2851 - 00 - 001 - 60 - 00 - 01	<b>36</b>	<b>2376</b>	<b>24-MAY-22</b>		<b>3208338</b>	<b>2322680</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>885658</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>8050</b>		<b>DDO CODE:-</b>	<b>160001</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>220</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>11000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>2950</b>					
7610 - 00 - 202 - 62 - 00 - 00			<b>20111</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>697000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1860</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>124347</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>20000</b>					
8658 - 00 - 123 - 00 - 00 - 00			<b>120</b>					

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<b>16 Commerce and Industries</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 38 2378 24-MAY-22							182500	182320
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 55								
2851 - 00 - 001 - 60 - 00 - 01 50 3061 30-MAY-22							128746	79511
<====Deduction Classification====> Deduction Amount							NET DED:-	49235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 49000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2851 - 00 - 001 - 60 - 00 - 01 52 3063 30-MAY-22							4968	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 46 3043 30-MAY-22							188914	188819
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 95							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 40 2380 24-MAY-22							581	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 53 3064 30-MAY-22							200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 37 2377 24-MAY-22							51600	48570
<====Deduction Classification====> Deduction Amount							NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00 3000								
2851 - 00 - 001 - 60 - 00 - 02 39 2379 24-MAY-22							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 41 2381 24-MAY-22							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02 42 2382 24-MAY-22							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	160001

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2851 - 00 - 001 - 60 - 00 - 02			43	2427	25-MAY-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02			45	3042	30-MAY-22	20770	20760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02			51	3062	30-MAY-22	91450	91410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11			31	966	12-MAY-22	16786	16781		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11			32	967	12-MAY-22	16586	16581		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			47	3044	30-MAY-22	1500	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			54	3065	30-MAY-22	12244	12239		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			6	371	04-MAY-22	950	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			26	953	12-MAY-22	10186	10181		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			27	955	12-MAY-22	14479	14474		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			28	956	12-MAY-22	5000	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			30	960	12-MAY-22	48580	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	160001		

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2851 - 00 - 001 - 60 - 00 - 13			49	3046	30-MAY-22	36396	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	36396		
0801 - 01 - 800 - 01 - 00 - 00			36396			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 50			48	3045	30-MAY-22	57681	57676		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 50			5	370	04-MAY-22	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 50			29	958	12-MAY-22	58200	58195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 52			35	1692	19-MAY-22	22837234	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	160001		
2851 - 00 - 003 - 61 - 60 - 01			21	881	12-MAY-22	87856	87851		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			25	885	12-MAY-22	59024	59019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			24	884	12-MAY-22	70040	70035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			23	883	12-MAY-22	56848	56843		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			22	882	12-MAY-22	58102	58097		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			20	880	12-MAY-22	28217	28212		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01			19	879	12-MAY-22	53584	53579		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 01		18	878	12-MAY-22			10986	10981	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		17	877	12-MAY-22			5351309	4077288	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				15050			NET DED:-	1274021	
0030 - 02 - 102 - 00 - 00 - 00				405			DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				2600					
8009 - 01 - 101 - 00 - 00 - 00				1086500					
8011 - 00 - 107 - 00 - 00 - 00				3300					
8342 - 00 - 117 - 01 - 02 - 00				140914					
8658 - 00 - 112 - 00 - 00 - 00				19252					
2851 - 00 - 003 - 61 - 60 - 01		12	870	12-MAY-22			24185	24180	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		8	865	12-MAY-22			15495	15490	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		9	867	12-MAY-22			32838	32833	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		10	868	12-MAY-22			6734	6729	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		11	869	12-MAY-22			13484	13479	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		1	24	02-MAY-22			154675	154600	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		2	274	04-MAY-22			119970	119910	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02 3							276	04-MAY-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 15							873	12-MAY-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 7							863	12-MAY-22	69120	69090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 13							871	12-MAY-22	589		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 14							872	12-MAY-22	1804		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 34							1317	13-MAY-22	14479	14474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 16							876	12-MAY-22	258038	182474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75564	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	160002	
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 44							2954	30-MAY-22	4036	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4036	
0801 - 01 - 800 - 01 - 00 - 00							4036		DDO CODE:-	160002	



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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 45 - 01	<b>8</b>	<b>842</b>	<b>12-MAY-22</b>	<b>53584</b>	<b>53579</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>160208</b>	
2851 - 00 - 003 - 61 - 45 - 01	<b>9</b>	<b>843</b>	<b>12-MAY-22</b>	<b>80376</b>	<b>80371</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>160208</b>	
2851 - 00 - 003 - 61 - 45 - 01	<b>7</b>	<b>841</b>	<b>12-MAY-22</b>	<b>873069</b>	<b>685771</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>187298</b>
0028 - 00 - 107 - 00 - 00 - 00			2525	<b>DDO CODE:-</b>	<b>160208</b>	
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	<b>10</b>	<b>857</b>	<b>12-MAY-22</b>	<b>29225</b>	<b>29210</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>160208</b>	
2851 - 00 - 003 - 61 - 45 - 13	<b>3</b>	<b>651</b>	<b>11-MAY-22</b>	<b>11520</b>	<b>11515</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>160208</b>	
2851 - 00 - 200 - 68 - 62 - 01	<b>2</b>	<b>531</b>	<b>10-MAY-22</b>	<b>2500</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 01	<b>5</b>	<b>676</b>	<b>11-MAY-22</b>	<b>1216299</b>	<b>785396</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>430903</b>
0028 - 00 - 107 - 00 - 00 - 00			2875	<b>DDO CODE:-</b>	<b>160204</b>	
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			

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<b>16 Commerce and Industries</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 200 - 68 - 62 - 02	6	839	12-MAY-22		3000			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 11	12	1781	25-MAY-22		9750	9745		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		160204	
2851 - 00 - 200 - 68 - 62 - 13	1	170	04-MAY-22		53618	53608		
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-		160204	
2851 - 00 - 200 - 68 - 62 - 13	11	1460	23-MAY-22		4500			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13	4	652	11-MAY-22		22569	22564		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		160204	
<b>16 Commerce and Industries</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 003 - 61 - 46 - 01	12	1337	26-MAY-22		6105	6100		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		160407	
2851 - 00 - 003 - 61 - 46 - 01	13	1511	31-MAY-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	6	817	19-MAY-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						
2851 - 00 - 003 - 61 - 46 - 01	5	644	17-MAY-22		886679	807935		
<====Deduction Classification====> Deduction Amount							NET DED:-	78744
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-		160407	

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<b>16 Commerce and Industries</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							135			
8011 - 00 - 107 - 00 - 00 - 00							735			
8342 - 00 - 117 - 01 - 02 - 00							73799			
2851 - 00 - 003 - 61 - 46 - 01 4						254	05-MAY-22	6000	5995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 10						1335	26-MAY-22	4258		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 7						818	19-MAY-22	34842		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 1						10	02-MAY-22	121300	121240	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:-	60	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 3						9	02-MAY-22	19220	19210	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 9						828	19-MAY-22	42000	41980	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:-	20	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 11						1336	26-MAY-22	18600	18590	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 2						11	02-MAY-22	42000	41980	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:-	20	
								DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 8						827	19-MAY-22	121300	121240	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:-	60	
								DDO CODE:-	160407	

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<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 47 - 01	<b>2</b>	<b>690</b>	<b>31-MAY-22</b>	<b>1576728</b>	<b>1343557</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4050		<b>NET DED:-</b>	<b>233171</b>	
0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	<b>160103</b>	
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	<b>1</b>	<b>118</b>	<b>06-MAY-22</b>	<b>43906</b>	<b>43686</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>220</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>160103</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
2851 - 00 - 003 - 61 - 47 - 02	<b>5</b>	<b>693</b>	<b>31-MAY-22</b>	<b>79350</b>	<b>79310</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
2851 - 00 - 003 - 61 - 47 - 02	<b>4</b>	<b>692</b>	<b>31-MAY-22</b>	<b>9000</b>	<b>8995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
2851 - 00 - 003 - 61 - 47 - 13	<b>3</b>	<b>691</b>	<b>31-MAY-22</b>	<b>5510</b>	<b>5505</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 48 - 01	<b>6</b>	<b>677</b>	<b>19-MAY-22</b>	<b>1029842</b>	<b>892510</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		35397		<b>NET DED:-</b>	<b>137332</b>	
8011 - 00 - 107 - 00 - 00 - 00		465		<b>DDO CODE:-</b>	<b>160306</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				
0028 - 00 - 107 - 00 - 00 - 00		3375				

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<b>16 Commerce and Industries</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							95			
2851 - 00 - 003 - 61 - 48 - 01 3						141	05-MAY-22	1026784	890740	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	136044	
8342 - 00 - 117 - 01 - 02 - 00						35109		DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00						465				
8009 - 01 - 101 - 00 - 00 - 00						97000				
0028 - 00 - 107 - 00 - 00 - 00						3375				
0030 - 02 - 102 - 00 - 00 - 00						95				
2851 - 00 - 003 - 61 - 48 - 02 7						678	19-MAY-22	78625	78585	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 12						1466	30-MAY-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 1						85	02-MAY-22	78625	78585	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 2						86	02-MAY-22	20770	20760	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 4						551	18-MAY-22	998800	855276	
<=====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				
2851 - 00 - 200 - 68 - 61 - 02 8						859	20-MAY-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	160305	

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<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 200 - 68 - 61 - 02	5	552	18-MAY-22		87000	86970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			<b>NET DED:-</b>	30		
					<b>DDO CODE:-</b>	160305		
2851 - 00 - 200 - 68 - 61 - 11	10	1449	30-MAY-22		3125			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	160305		
2851 - 00 - 200 - 68 - 61 - 11	11	1450	30-MAY-22		4800			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	160305		
2851 - 00 - 200 - 68 - 61 - 13	9	1327	26-MAY-22		13200	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		13200			<b>NET DED:-</b>	13200		
					<b>DDO CODE:-</b>	160305		
<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2220 - 01 - 001 - 60 - 00 - 01	3	299	04-MAY-22		126132	113733		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		10899			<b>NET DED:-</b>	12399		
					<b>DDO CODE:-</b>	170001		
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2220 - 01 - 001 - 60 - 00 - 01	26	2239	24-MAY-22		126132	114733		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	11399		
					<b>DDO CODE:-</b>	170001		
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10899						
2220 - 60 - 001 - 60 - 00 - 01	16	1238	12-MAY-22		25821	25816		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	170001		

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 01 11 307 04-MAY-22							1651346	1352341
<====Deduction Classification====> Deduction Amount							NET DED:-	299005
0216 - 01 - 106 - 02 - 00 - 00 500							DDO CODE:-	170001
8011 - 00 - 107 - 00 - 00 - 00 1110								
8009 - 01 - 101 - 00 - 00 - 00 286000								
8658 - 00 - 112 - 00 - 00 - 00 3000								
0028 - 00 - 107 - 00 - 00 - 00 3800								
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 4500								
2220 - 60 - 001 - 60 - 00 - 01 24 2237 24-MAY-22							1651346	1352341
<====Deduction Classification====> Deduction Amount							NET DED:-	299005
0028 - 00 - 107 - 00 - 00 - 00 3800							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 95								
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 - 01 17 1462 17-MAY-22							22869	22864
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 19 1785 19-MAY-22							92178	92173
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13 35 2955 30-MAY-22							4500	0
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00 4500							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50 27 2240 24-MAY-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 - 101 - 00 - 00 - 01 22 2235 24-MAY-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								

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00			30				
2220 - 60 - 101 - 00 - 00 - 01	5	301	04-MAY-22				71621	36386
<=====Deduction Classification=====>								
Deduction Amount								
	8011 - 00 - 107 - 00 - 00 - 00			30			<b>NET DED:-</b>	<b>35235</b>
	8009 - 01 - 101 - 00 - 00 - 00			35000			<b>DDO CODE:-</b>	<b>170001</b>
	0028 - 00 - 107 - 00 - 00 - 00			200				
	0030 - 02 - 102 - 00 - 00 - 00			5				
2220 - 60 - 102 - 00 - 44 - 01	29	2242	24-MAY-22				163986	118661
<=====Deduction Classification=====>								
Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			200			<b>NET DED:-</b>	<b>45325</b>
	0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>170001</b>
	8009 - 01 - 101 - 00 - 00 - 00			45000				
	8011 - 00 - 107 - 00 - 00 - 00			120				
2220 - 60 - 102 - 00 - 44 - 01	6	302	04-MAY-22				163986	117161
<=====Deduction Classification=====>								
Deduction Amount								
	8011 - 00 - 107 - 00 - 00 - 00			120			<b>NET DED:-</b>	<b>46825</b>
	8009 - 01 - 101 - 00 - 00 - 00			45000			<b>DDO CODE:-</b>	<b>170001</b>
	0028 - 00 - 107 - 00 - 00 - 00			200				
	0030 - 02 - 102 - 00 - 00 - 00			5				
	0070 - 60 - 800 - 03 - 00 - 00			1500				
2220 - 60 - 102 - 00 - 44 - 02	21	2234	24-MAY-22				112136	111726
<=====Deduction Classification=====>								
Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			400			<b>NET DED:-</b>	<b>410</b>
	0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>170001</b>
2220 - 60 - 102 - 00 - 44 - 02	14	496	05-MAY-22				19508	19498
<=====Deduction Classification=====>								
Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			10			<b>NET DED:-</b>	<b>10</b>
							<b>DDO CODE:-</b>	<b>170001</b>
2220 - 60 - 102 - 00 - 44 - 02	13	495	05-MAY-22				208692	208587
<=====Deduction Classification=====>								
Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			105			<b>NET DED:-</b>	<b>105</b>
							<b>DDO CODE:-</b>	<b>170001</b>



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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 44 - 02	32	2245	24-MAY-22		938200	936995		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	33	2247	24-MAY-22		201960	201855		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	34	2248	24-MAY-22		18878	18868		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	2	298	04-MAY-22		112136	111726		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	410		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	4	300	04-MAY-22		938200	936995		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 01	23	2236	24-MAY-22		342109	302989		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	39120		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	170001		
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2220 - 60 - 109 - 60 - 00 - 01	10	306	04-MAY-22		341807	305687		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	36120		
8009 - 01 - 101 - 00 - 00 - 00		33000			DDO CODE:-	170001		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2220 - 60 - 110 - 62 - 00 - 01	30	2243	24-MAY-22		20000	19985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	170001		

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01	12	363	04-MAY-22			2749461	2451864	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		215487				NET DED:-	297597	
8011 - 00 - 107 - 00 - 00 - 00		1650				DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		55000						
8658 - 00 - 112 - 00 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		9875						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2220 - 60 - 110 - 62 - 00 - 01	9	305	04-MAY-22			6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	8	304	04-MAY-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	15	1237	12-MAY-22			45152	45147	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	18	1784	19-MAY-22			6795	6790	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	20	2233	24-MAY-22			2749461	2454864	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9875				NET DED:-	294597	
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	170001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		215487						
8658 - 00 - 112 - 00 - 00 - 00		12000						

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 110 - 62 - 00 - 01	25	2238	24-MAY-22		6300	4795		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1505		
0070 - 60 - 800 - 03 - 00 - 00		1500			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	31	2244	24-MAY-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	7	303	04-MAY-22		6300	4795		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1505		
0070 - 60 - 800 - 03 - 00 - 00		1500			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02	1	297	04-MAY-22		134175	134115		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02	28	2241	24-MAY-22		134175	134115		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	170001		
2251 - 00 - 090 - 18 - 00 - 01	3	362	04-MAY-22		198716	146891		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	51825		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2251 - 00 - 090 - 18 - 00 - 01	6	2246	24-MAY-22		198716	148391		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	50325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 46 - 01	<b>1</b>	<b>643</b>	<b>17-MAY-22</b>	<b>440138</b>	<b>327660</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>112478</b>	
0028 - 00 - 107 - 00 - 00 - 00		1150		<b>DDO CODE:-</b>	<b>170404</b>	
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 - 13	<b>3</b>	<b>1251</b>	<b>25-MAY-22</b>	<b>3275</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>3275</b>	
0058 - 00 - 200 - 00 - 00 - 00		3275		<b>DDO CODE:-</b>	<b>170404</b>	
2220 - 60 - 102 - 00 - 46 - 13	<b>2</b>	<b>1041</b>	<b>23-MAY-22</b>	<b>9386</b>	<b>9381</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170404</b>	
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>1</b>	<b>313</b>	<b>25-MAY-22</b>	<b>226141</b>	<b>177554</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>48587</b>	
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>170102</b>	
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 - 13	<b>2</b>	<b>363</b>	<b>25-MAY-22</b>	<b>34980</b>	<b>34975</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170102</b>	

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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>510</b>	<b>17-MAY-22</b>	<b>377214</b>	<b>312168</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65046</b>	
8342 - 00 - 117 - 01 - 02 - 00		17921		<b>DDO CODE:-</b>	<b>170303</b>	
8011 - 00 - 107 - 00 - 00 - 00		210				
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	<b>2</b>	<b>738</b>	<b>19-MAY-22</b>	<b>377214</b>	<b>312168</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65046</b>	
8342 - 00 - 117 - 01 - 02 - 00		17921		<b>DDO CODE:-</b>	<b>170303</b>	
8011 - 00 - 107 - 00 - 00 - 00		210				
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				
<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01	<b>1</b>	<b>51</b>	<b>02-MAY-22</b>	<b>2554598</b>	<b>2017777</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>536821</b>	
8658 - 00 - 112 - 00 - 00 - 00		6000		<b>DDO CODE:-</b>	<b>180001</b>	
8342 - 00 - 117 - 01 - 02 - 00		103976				
8011 - 00 - 107 - 00 - 00 - 00		1680				
0216 - 01 - 106 - 02 - 00 - 00		1750				
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		407000				
0028 - 00 - 107 - 00 - 00 - 00		7200				
0030 - 02 - 102 - 00 - 00 - 00		215				

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<b>18 Information Technology</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 01	11	2360	24-MAY-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	8	1787	19-MAY-22			2564513	2027792	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7200				NET DED:-	536721	
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		407000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		103976						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2852 - 07 - 800 - 19 - 00 - 01	2	52	02-MAY-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 - 02	10	2359	24-MAY-22			46500	46480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	12	3120	31-MAY-22			9300	9295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	13	3121	31-MAY-22			48770	48745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	9	2358	24-MAY-22			253742	253457	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	6	233	04-MAY-22			47195	47170	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	180001	

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2852 - 07 - 800 - 19 - 00 - 02	<b>5</b>	<b>232</b>	<b>04-MAY-22</b>	<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>180001</b>	
2852 - 07 - 800 - 19 - 00 - 02	<b>3</b>	<b>228</b>	<b>04-MAY-22</b>	<b>46500</b>	<b>46480</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>180001</b>	
2852 - 07 - 800 - 19 - 00 - 02	<b>7</b>	<b>235</b>	<b>04-MAY-22</b>	<b>252242</b>	<b>251957</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>285</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>180001</b>	
0030 - 02 - 102 - 00 - 00 - 00		85				
2852 - 07 - 800 - 19 - 00 - 76	<b>4</b>	<b>230</b>	<b>04-MAY-22</b>	<b>237370</b>	<b>237315</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>180001</b>	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 44 - 01	<b>13</b>	<b>2324</b>	<b>24-MAY-22</b>	<b>7284273</b>	<b>6023314</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1260959</b>	
0028 - 00 - 107 - 00 - 00 - 00		20050		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		625				
0070 - 60 - 800 - 03 - 00 - 00		21000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		823000				
8011 - 00 - 107 - 00 - 00 - 00		4045				
8342 - 00 - 117 - 01 - 02 - 00		352939				
8658 - 00 - 112 - 00 - 00 - 00		37900				
2702 - 80 - 001 - 20 - 44 - 01	<b>14</b>	<b>2325</b>	<b>24-MAY-22</b>	<b>36584</b>	<b>36579</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>9</b>	<b>1523</b>	<b>17-MAY-22</b>	<b>40000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40000</b>	
8009 - 01 - 101 - 00 - 00 - 00		40000		<b>DDO CODE:-</b>	<b>190001</b>	

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<b>19 Water Resources</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01	10	2136	23-MAY-22			50173	50168	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	2	176	02-MAY-22			7474383	6191299	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				357289		NET DED:-	1283084	
8011 - 00 - 107 - 00 - 00 - 00				4165		DDO CODE:-	190001	
8009 - 01 - 101 - 00 - 00 - 00				823000				
8658 - 00 - 112 - 00 - 00 - 00				55300				
0216 - 01 - 106 - 02 - 00 - 00				1400				
0028 - 00 - 107 - 00 - 00 - 00				20300				
0030 - 02 - 102 - 00 - 00 - 00				630				
0070 - 60 - 800 - 03 - 00 - 00				21000				
2702 - 80 - 001 - 20 - 44 - 01	3	177	02-MAY-22			32495	29624	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				2686		NET DED:-	2871	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 02	4	178	02-MAY-22			232824	232244	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				525		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	6	531	05-MAY-22			9360	9355	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	5	530	05-MAY-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	11	2322	24-MAY-22			232824	232244	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				525		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	190001	



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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 44 - 02	<b>8</b>	<b>533</b>	<b>05-MAY-22</b>	<b>200105</b>	<b>200005</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>7</b>	<b>532</b>	<b>05-MAY-22</b>	<b>18720</b>	<b>18710</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>190001</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 800 - 64 - 00 - 01	<b>12</b>	<b>2323</b>	<b>24-MAY-22</b>	<b>209657</b>	<b>193653</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>16004</b>	
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15379				
2702 - 80 - 800 - 64 - 00 - 01	<b>1</b>	<b>175</b>	<b>02-MAY-22</b>	<b>209657</b>	<b>193653</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>16004</b>	
8342 - 00 - 117 - 01 - 02 - 00		15379		<b>DDO CODE:-</b>	<b>190001</b>	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>81</b>	<b>02-MAY-22</b>	<b>2728506</b>	<b>2321916</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>406590</b>	
8658 - 00 - 112 - 00 - 00 - 00		2475		<b>DDO CODE:-</b>	<b>190203</b>	
8342 - 00 - 117 - 01 - 02 - 00		167420				
8011 - 00 - 107 - 00 - 00 - 00		1740				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		222000				
0028 - 00 - 107 - 00 - 00 - 00		9675				

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<b>19 Water Resources</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								280			
2702 - 80 - 001 - 20 - 45 - 01 5							1779	25-MAY-22	2812009	2390154	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>421855</b>	
0028 - 00 - 107 - 00 - 00 - 00								9875	<b>DDO CODE:-</b>	<b>190203</b>	
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			
2702 - 80 - 001 - 20 - 45 - 01 3							273	05-MAY-22	83503	78238	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5265</b>	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	<b>190203</b>	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								4000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2702 - 80 - 001 - 20 - 45 - 01 2							272	05-MAY-22	83503	78238	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5265</b>	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	<b>190203</b>	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								4000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2702 - 80 - 001 - 20 - 45 - 13 4							1332	20-MAY-22	20693	20688	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>190203</b>	

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<b>19 Water Resources</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 53 - 01	<b>4</b>	<b>594</b>	<b>17-MAY-22</b>	<b>128262</b>	<b>128252</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>190405</b>			
2702 - 80 - 001 - 20 - 53 - 01	<b>3</b>	<b>294</b>	<b>06-MAY-22</b>	<b>2265170</b>	<b>1957975</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>307195</b>
0028 - 00 - 107 - 00 - 00 - 00			8175	<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00			240					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			164000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			130670					
2702 - 80 - 001 - 20 - 53 - 01	<b>1</b>	<b>263</b>	<b>06-MAY-22</b>	<b>48650</b>	<b>48645</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>190405</b>			
2702 - 80 - 001 - 20 - 53 - 01	<b>8</b>	<b>1213</b>	<b>25-MAY-22</b>	<b>41391</b>	<b>37647</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3744</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3524					
2702 - 80 - 001 - 20 - 53 - 01	<b>7</b>	<b>1212</b>	<b>25-MAY-22</b>	<b>41391</b>	<b>37647</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3744</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3524					
2702 - 80 - 001 - 20 - 53 - 01	<b>6</b>	<b>1211</b>	<b>25-MAY-22</b>	<b>41391</b>	<b>37647</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3744</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3524					

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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 53 - 01	<b>5</b>	<b>1035</b>	<b>23-MAY-22</b>	<b>2265170</b>	<b>1957975</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>307195</b>	
0028 - 00 - 107 - 00 - 00 - 00		8175		<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		130670				
2702 - 80 - 001 - 20 - 53 - 01	<b>2</b>	<b>264</b>	<b>06-MAY-22</b>	<b>42296</b>	<b>42291</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190405</b>	
<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 47 - 01	<b>4</b>	<b>540</b>	<b>27-MAY-22</b>	<b>1464112</b>	<b>1246464</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>217648</b>	
0028 - 00 - 107 - 00 - 00 - 00		5150		<b>DDO CODE:-</b>	<b>190102</b>	
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 - 01	<b>1</b>	<b>248</b>	<b>13-MAY-22</b>	<b>14920</b>	<b>14915</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>5</b>	<b>573</b>	<b>27-MAY-22</b>	<b>12128</b>	<b>12123</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>2</b>	<b>249</b>	<b>13-MAY-22</b>	<b>2502</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>190102</b>	

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<b>19 Water Resources</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2702 - 80 - 001 - 20 - 47 - 02 3	539	27-MAY-22				75300	75260	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00	40					<b>NET DED:-</b>	<b>40</b>	
							<b>DDO CODE:-</b>	<b>190102</b>
<b>19 Water Resources</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2702 - 80 - 001 - 20 - 48 - 01 5	262	09-MAY-22				1796330	1634337	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00	151358					<b>NET DED:-</b>	<b>161993</b>	
8011 - 00 - 107 - 00 - 00 - 00	1010					<b>DDO CODE:-</b>	<b>190304</b>	
0216 - 01 - 106 - 02 - 00 - 00	750							
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00	7625							
0030 - 02 - 102 - 00 - 00 - 00	250							
2702 - 80 - 001 - 20 - 48 - 01 6	263	09-MAY-22				775278	546483	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00	8500					<b>NET DED:-</b>	<b>228795</b>	
8011 - 00 - 107 - 00 - 00 - 00	450					<b>DDO CODE:-</b>	<b>190304</b>	
0070 - 60 - 800 - 03 - 00 - 00	3000							
8009 - 01 - 101 - 00 - 00 - 00	215000							
0028 - 00 - 107 - 00 - 00 - 00	1800							
0030 - 02 - 102 - 00 - 00 - 00	45							
2702 - 80 - 001 - 20 - 48 - 01 8	1411	27-MAY-22				1801473	1638995	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00	151843					<b>NET DED:-</b>	<b>162478</b>	
8011 - 00 - 107 - 00 - 00 - 00	1010					<b>DDO CODE:-</b>	<b>190304</b>	
0216 - 01 - 106 - 02 - 00 - 00	750							
0070 - 60 - 800 - 03 - 00 - 00	1000							
0028 - 00 - 107 - 00 - 00 - 00	7625							

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							250				
2702 - 80 - 001 - 20 - 48 - 01 7							1410	27-MAY-22	788415	559620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	228795	
8658 - 00 - 112 - 00 - 00 - 00							8500		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2702 - 80 - 001 - 20 - 48 - 02 10							1413	27-MAY-22	199500	199440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2							254	09-MAY-22	133350	133280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 3							255	09-MAY-22	77950	77915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4							256	09-MAY-22	199500	199440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 9							1412	27-MAY-22	77950	77915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							253	09-MAY-22	137795	137725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2014 - 00 - 114 - 67 - 70 - 01	<b>259</b>	<b>3155</b>	<b>31-MAY-22</b>	<b>156000</b>	<b>155990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>81</b>	<b>893</b>	<b>12-MAY-22</b>	<b>13260</b>	<b>13255</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>139</b>	<b>1759</b>	<b>19-MAY-22</b>	<b>69178</b>	<b>33413</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35765</b>		
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2014 - 00 - 114 - 67 - 70 - 01	<b>140</b>	<b>1760</b>	<b>19-MAY-22</b>	<b>2098512</b>	<b>1823968</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>274544</b>		
0028 - 00 - 107 - 00 - 00 - 00			7200	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			195					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
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	<b>142</b>	<b>1762</b>	<b>19-MAY-22</b>	<b>858</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>858</b>		
				<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>25</b>	<b>696</b>	<b>09-MAY-22</b>	<b>14672</b>	<b>14667</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>37</b>	<b>722</b>	<b>09-MAY-22</b>	<b>36844</b>	<b>36839</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01		38	724	09-MAY-22			114536	114526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02		113	1432	17-MAY-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		26	698	09-MAY-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		229	2872	30-MAY-22			39250	35320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3930	
8658 - 00 - 112 - 00 - 00 - 00			3925				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		230	2873	30-MAY-22			38200	34375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3825	
8658 - 00 - 112 - 00 - 00 - 00			3820				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		231	2874	30-MAY-22			5200	5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		232	2875	30-MAY-22			5900	5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		233	2876	30-MAY-22			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		234	2877	30-MAY-22			46100	41485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	4615	
8658 - 00 - 112 - 00 - 00 - 00			4610				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		235	2878	30-MAY-22			5200	5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	



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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 236 2879 30-MAY-22 <====Deduction Classification====> Deduction Amount							88600	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 237 2880 30-MAY-22 <====Deduction Classification====> Deduction Amount							26300	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 238 2881 30-MAY-22 <====Deduction Classification====> Deduction Amount							7850	7060
							NET DED:-	790
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
8658 - 00 - 112 - 00 - 00 - 00 785								
2014 - 00 - 114 - 67 - 70 - 13 239 2882 30-MAY-22 <====Deduction Classification====> Deduction Amount							5500	5495
							NET DED:-	5
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
2014 - 00 - 114 - 67 - 70 - 13 240 2883 30-MAY-22 <====Deduction Classification====> Deduction Amount							20700	20695
							NET DED:-	5
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
2014 - 00 - 114 - 67 - 70 - 13 241 2884 30-MAY-22 <====Deduction Classification====> Deduction Amount							10550	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 242 2885 30-MAY-22 <====Deduction Classification====> Deduction Amount							46670	41998
							NET DED:-	4672
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
8658 - 00 - 112 - 00 - 00 - 00 4667								
2014 - 00 - 114 - 67 - 70 - 13 243 2886 30-MAY-22 <====Deduction Classification====> Deduction Amount							4600	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 244 2887 30-MAY-22 <====Deduction Classification====> Deduction Amount							47015	46641
							NET DED:-	374
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
8658 - 00 - 112 - 00 - 00 - 00 369								
2014 - 00 - 114 - 67 - 70 - 13 245 2888 30-MAY-22 <====Deduction Classification====> Deduction Amount							13044	12932
							NET DED:-	112
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
8658 - 00 - 112 - 00 - 00 - 00 107								

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							12	485	05-MAY-22	84000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							15	488	05-MAY-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							16	489	05-MAY-22	27306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							17	490	05-MAY-22	76500	76490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							18	491	05-MAY-22	41660	37489
<====Deduction Classification====>							Deduction Amount			NET DED:-	4171
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00								4166			
2014 - 00 - 114 - 67 - 70 - 13							19	492	05-MAY-22	58800	57220
<====Deduction Classification====>							Deduction Amount			NET DED:-	1580
8658 - 00 - 112 - 00 - 00 - 00								1575		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 114 - 67 - 70 - 13							20	493	05-MAY-22	1838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							21	494	05-MAY-22	133021	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							27	700	09-MAY-22	729	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							28	701	09-MAY-22	2014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							29	702	09-MAY-22	63200	56875
<====Deduction Classification====>							Deduction Amount			NET DED:-	6325
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00								6320			

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		30	704	09-MAY-22			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		31	705	09-MAY-22			26500	23845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2655	
8658 - 00 - 112 - 00 - 00 - 00			2650				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		32	706	09-MAY-22			28500	28495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		33	708	09-MAY-22			1333		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		34	710	09-MAY-22			54500	54495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		35	711	09-MAY-22			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		36	712	09-MAY-22			28800	25915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2885	
8658 - 00 - 112 - 00 - 00 - 00			2880				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		192	2479	25-MAY-22			52150	52145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		11	484	05-MAY-22			965		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		125	1677	19-MAY-22			42801	42796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		14	487	05-MAY-22			12753		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13						<b>194</b>	<b>2481</b>	<b>25-MAY-22</b>	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>246</b>	<b>2889</b>	<b>30-MAY-22</b>	8422	8417
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>67</b>	<b>1220</b>	<b>12-MAY-22</b>	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						<b>190</b>	<b>2477</b>	<b>25-MAY-22</b>	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>40</b>	<b>727</b>	<b>09-MAY-22</b>	1550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>124</b>	<b>1676</b>	<b>19-MAY-22</b>	164266	164261
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>126</b>	<b>1678</b>	<b>19-MAY-22</b>	50800	45720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5080
8658 - 00 - 112 - 00 - 00 - 00							5080		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>127</b>	<b>1679</b>	<b>19-MAY-22</b>	33100	29790
<====Deduction Classification====>						Deduction Amount			NET DED:-	3310
8658 - 00 - 112 - 00 - 00 - 00							3310		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>128</b>	<b>1680</b>	<b>19-MAY-22</b>	43350	39015
<====Deduction Classification====>						Deduction Amount			NET DED:-	4335
8658 - 00 - 112 - 00 - 00 - 00							4335		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>129</b>	<b>1681</b>	<b>19-MAY-22</b>	24480	22032
<====Deduction Classification====>						Deduction Amount			NET DED:-	2448
8658 - 00 - 112 - 00 - 00 - 00							2448		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>130</b>	<b>1682</b>	<b>19-MAY-22</b>	3350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						<b>131</b>	<b>1683</b>	<b>19-MAY-22</b>	77500	69750
<====Deduction Classification====>						Deduction Amount			NET DED:-	7750
8658 - 00 - 112 - 00 - 00 - 00							7750		DDO CODE:-	200002

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13						132	1684	19-MAY-22	60000	54000
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						6000			NET DED:-	6000
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						133	1685	19-MAY-22	23500	21150
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						2350			NET DED:-	2350
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						134	1686	19-MAY-22	22900	20610
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						2290			NET DED:-	2290
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						135	1687	19-MAY-22	52414	52409
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						136	1688	19-MAY-22	91756	90196
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	1560
8658 - 00 - 112 - 00 - 00 - 00						1555			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						137	1689	19-MAY-22	36948	33253
<====Deduction Classification====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						3695			NET DED:-	3695
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						138	1690	19-MAY-22	9326	9321
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						141	1761	19-MAY-22	1000	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						186	2232	24-MAY-22	5787	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						188	2475	25-MAY-22	5400	4855
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	545
8658 - 00 - 112 - 00 - 00 - 00						540			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						189	2476	25-MAY-22	14000	13995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200002

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		191	2478	25-MAY-22			38980	38975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		193	2480	25-MAY-22			12000	11990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		195	2482	25-MAY-22			11092		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		228	2871	30-MAY-22			43900	43895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71		13	486	05-MAY-22			630000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01		118	1437	17-MAY-22			198183	180369	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	17814	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				16939					
2014 - 00 - 114 - 67 - 74 - 01		117	1436	17-MAY-22			476749	428475	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	48274	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				35934					
2014 - 00 - 114 - 67 - 75 - 01		116	1435	17-MAY-22			270938	246615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	24323	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				22873					

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<b>20 Judiciary</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 75 - 01		39	726	09-MAY-22			43368	43363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01		115	1434	17-MAY-22			211175	183972	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			850				NET DED:-	27203	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00			18000						
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			8253						
2014 - 00 - 114 - 67 - 77 - 01		114	1433	17-MAY-22			160658	126098	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			650				NET DED:-	34560	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00			25000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			8830						
2014 - 00 - 800 - 70 - 00 - 01		251	2972	30-MAY-22			374963	340938	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	34025	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	200010	
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		7	258	04-MAY-22			374963	340938	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			30375				NET DED:-	34025	
8011 - 00 - 107 - 00 - 00 - 00			240				DDO CODE:-	200010	
0070 - 60 - 800 - 03 - 00 - 00			3000						
0028 - 00 - 107 - 00 - 00 - 00			400						
0030 - 02 - 102 - 00 - 00 - 00			10						

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 01		6	257	04-MAY-22			30549	27877	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2502					NET DED:-	2672	
8011 - 00 - 107 - 00 - 00 - 00		15					DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00		150							
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 800 - 70 - 00 - 01		202	2809	26-MAY-22			30549	27877	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	2672	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	200010	
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2502							
2014 - 00 - 800 - 70 - 00 - 02		111	1362	13-MAY-22			18878	18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		112	1363	13-MAY-22			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		8	259	04-MAY-22			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		201	2808	26-MAY-22			34163	34008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		203	2810	26-MAY-22			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		105	1327	13-MAY-22			34163	34008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		196	2557	25-MAY-22			6087		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200010	



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<b>3 Charged</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>			<b>Net Amount</b>	
<====Voucher Classification====>								
2014 - 00 - 102 - 60 - 00 - 01	43	738	09-MAY-22	2828				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			200001	
2014 - 00 - 102 - 60 - 00 - 01	200	2747	26-MAY-22	75426				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			200001	
2014 - 00 - 102 - 60 - 00 - 01	156	1807	19-MAY-22	3672335			2680675	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			991660	
				<b>DDO CODE:-</b>			200001	
0028 - 00 - 107 - 00 - 00 - 00		10400						
0030 - 02 - 102 - 00 - 00 - 00		260						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		2700						
8009 - 01 - 101 - 00 - 00 - 00		969500						
8011 - 00 - 107 - 00 - 00 - 00		1800						
2014 - 00 - 102 - 60 - 00 - 01	175	2200	23-MAY-22	1618				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			200001	
2014 - 00 - 102 - 60 - 00 - 01	197	2558	25-MAY-22	31951				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			200001	
2014 - 00 - 102 - 60 - 00 - 01	181	2206	23-MAY-22	279390			279365	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			25	
				<b>DDO CODE:-</b>			200001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2014 - 00 - 102 - 60 - 00 - 01	176	2201	23-MAY-22	115071			115066	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			5	
				<b>DDO CODE:-</b>			200001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 102 - 60 - 00 - 01	159	1810	19-MAY-22	238376			226051	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			12325	
				<b>DDO CODE:-</b>			200001	
0028 - 00 - 107 - 00 - 00 - 00		200						
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						

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		157	1808	19-MAY-22			1561199	1561114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		155	1806	19-MAY-22			5377923	4887292	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			19700				NET DED:-	490631	
0030 - 02 - 102 - 00 - 00 - 00			530				DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00			3500						
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		154	1805	19-MAY-22			233360	212366	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	20994	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200001	
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		204	2847	30-MAY-22			40301	40296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		217	2860	30-MAY-22			13751	13741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		218	2861	30-MAY-22			30842	30837	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		247	2968	30-MAY-22			103908		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		252	3073	31-MAY-22			82674	82669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		253	3074	31-MAY-22			45133	45118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		23	626	06-MAY-22			21648		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		42	736	09-MAY-22			52052	52042	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		3	165	02-MAY-22			170485		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		4	166	02-MAY-22			5333	5328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		5	167	02-MAY-22			173187	173162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		147	1798	19-MAY-22			2042		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		151	1802	19-MAY-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 - 01		152	1803	19-MAY-22			429750	329625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	100125	
8009 - 01 - 101 - 00 - 00 - 00			100000				DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01		153	1804	19-MAY-22			369000	268995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	100005	
8009 - 01 - 101 - 00 - 00 - 00			100000				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		161	1812	19-MAY-22			105000	104535	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450				NET DED:-	465	
							DDO CODE:-	200001	

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<b>20 Judiciary</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	15			
2014 - 00 - 102 - 60 - 00 - 02						160	1811	19-MAY-22	221210	220200
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1010
						0028 - 00 - 107 - 00 - 00 - 00	975			
						0030 - 02 - 102 - 00 - 00 - 00	35			
2014 - 00 - 102 - 60 - 00 - 02						158	1809	19-MAY-22	105000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						22	625	06-MAY-22	80819	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						166	1893	19-MAY-22	53877	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						110	1348	13-MAY-22	174365	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						84	976	12-MAY-22	30294	30289
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5			
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						108	1346	13-MAY-22	23961	23956
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5			
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						49	745	09-MAY-22	10000	9995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5			
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						50	747	09-MAY-22	2300	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						51	748	09-MAY-22	21729	21724
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5			
									DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		52	749	09-MAY-22			945		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		53	750	09-MAY-22			7317	7312	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		55	753	09-MAY-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		56	754	09-MAY-22			2698		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		57	755	09-MAY-22			35320	35315	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		59	759	09-MAY-22			109250	109245	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		60	760	09-MAY-22			29150	29145	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		61	761	09-MAY-22			690		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		62	762	09-MAY-22			1540		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		63	763	09-MAY-22			68440	68435	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		83	975	12-MAY-22			33000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13		85	977	12-MAY-22			9114		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		200001	

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<b>20 Judiciary</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 13			86	978	12-MAY-22	15360	15350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			87	979	12-MAY-22	8360	8360		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			88	982	12-MAY-22	79063	79058		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			89	983	12-MAY-22	54600	54595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			90	984	12-MAY-22	4670	4670		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			91	985	12-MAY-22	825	825		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			93	987	12-MAY-22	22000	21995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			94	988	12-MAY-22	4253	4253		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			95	989	12-MAY-22	1486	1486		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			96	990	12-MAY-22	5001	5001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			97	991	12-MAY-22	13125	13120		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			98	992	12-MAY-22	95000	94995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		99	993	12-MAY-22			64000	63995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		100	994	12-MAY-22			6751		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		101	995	12-MAY-22			27900	27895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		102	996	12-MAY-22			8940	8935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		103	997	12-MAY-22			41300	41295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		104	998	12-MAY-22			205127	205122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		223	2866	30-MAY-22			24350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		248	2969	30-MAY-22			35757		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		199	2746	26-MAY-22			37000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		72	1227	12-MAY-22			4122	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4122			NET DED:-	4122	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		219	2862	30-MAY-22			95800	95795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	757	09-MAY-22			28100	28095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						216	2859	30-MAY-22	17960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						54	752	09-MAY-22	126012	126007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						41	734	09-MAY-22	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						78	1233	12-MAY-22	7962	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7962
0801 - 01 - 800 - 01 - 00 - 00								7962	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						106	1344	13-MAY-22	301388	301383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						107	1345	13-MAY-22	306403	306398
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						109	1347	13-MAY-22	24113	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						119	1556	18-MAY-22	4729	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						120	1557	18-MAY-22	17384	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						1	163	02-MAY-22	34251	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	164	02-MAY-22	171670	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						143	1794	19-MAY-22	44000	43995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		144	1795	19-MAY-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		145	1796	19-MAY-22			50625	50620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		146	1797	19-MAY-22			7716		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		148	1799	19-MAY-22			13492	13487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		149	1800	19-MAY-22			277381	277376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		150	1801	19-MAY-22			55404	55399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		167	1894	19-MAY-22			12777		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		177	2202	23-MAY-22			3186		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		178	2203	23-MAY-22			43593	43588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		179	2204	23-MAY-22			44240	44235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		180	2205	23-MAY-22			1179		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		182	2207	23-MAY-22			39420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			183	2208	23-MAY-22	4931		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			184	2209	23-MAY-22	14856	14851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			185	2210	23-MAY-22	640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			187	2373	24-MAY-22	298650	298645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			198	2745	26-MAY-22	26940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			205	2848	30-MAY-22	14900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			206	2849	30-MAY-22	1773		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			207	2850	30-MAY-22	17160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			208	2851	30-MAY-22	78064		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			209	2852	30-MAY-22	60000	59995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			210	2853	30-MAY-22	25077		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			211	2854	30-MAY-22	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		212	2855	30-MAY-22			26682	26677	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		213	2856	30-MAY-22			10200	10195	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		214	2857	30-MAY-22			86600	86595	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		215	2858	30-MAY-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		220	2863	30-MAY-22			14112	14107	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		221	2864	30-MAY-22			8442	8437	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		222	2865	30-MAY-22			61424	61419	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		224	2867	30-MAY-22			60000	59995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		225	2868	30-MAY-22			118184	118179	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		249	2970	30-MAY-22			14141		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		250	2971	30-MAY-22			6000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		24	627	06-MAY-22			4823		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							44	739	09-MAY-22	9491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							45	740	09-MAY-22	72627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							46	741	09-MAY-22	26387	26382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							47	742	09-MAY-22	94850	94845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							48	744	09-MAY-22	98680	98675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							68	1223	12-MAY-22	3300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3300
0058 - 00 - 200 - 00 - 00 - 00								3300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							69	1224	12-MAY-22	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00								450		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							70	1225	12-MAY-22	12000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12000
0041 - 00 - 102 - 01 - 00 - 00								12000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							71	1226	12-MAY-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							73	1228	12-MAY-22	1550	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1550
0801 - 01 - 800 - 01 - 00 - 00								1550		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							74	1229	12-MAY-22	6385	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6385
0801 - 01 - 800 - 01 - 00 - 00								6385		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							75	1230	12-MAY-22	75080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00								75080		DDO CODE:-	200001

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						76	1231	12-MAY-22	13144	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13144
0801 - 01 - 800 - 01 - 00 - 00							13144		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						77	1232	12-MAY-22	1100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0215 - 01 - 103 - 00 - 00 - 00							1100		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						79	1234	12-MAY-22	40	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0215 - 01 - 103 - 00 - 00 - 00							40		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						80	1235	12-MAY-22	1470	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1470
0220 - 60 - 800 - 00 - 00 - 00							1470		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	2195	23-MAY-22	7665	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7665
0801 - 01 - 800 - 01 - 00 - 00							7665		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	2196	23-MAY-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						172	2197	23-MAY-22	9612	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9612
0801 - 01 - 800 - 01 - 00 - 00							9612		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	2198	23-MAY-22	5358	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5358
0801 - 01 - 800 - 01 - 00 - 00							5358		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	2199	23-MAY-22	15678	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15678
0801 - 01 - 800 - 01 - 00 - 00							15678		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						226	2869	30-MAY-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						227	2870	30-MAY-22	1635	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1635
0215 - 01 - 103 - 00 - 00 - 00							1635		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						258	3110	31-MAY-22	195	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0215 - 01 - 103 - 00 - 00 - 00							195		DDO CODE:-	200001

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 102 - 60 - 00 - 13	<b>92</b>	<b>986</b>	<b>12-MAY-22</b>		<b>9880</b>	<b>9875</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
							<b>DDO CODE:-</b>	<b>200001</b>
<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 61 - 00 - 01	<b>29</b>	<b>1326</b>	<b>20-MAY-22</b>		<b>4845682</b>	<b>4001656</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			14750		<b>NET DED:-</b>	<b>844026</b>		
0030 - 02 - 102 - 00 - 00 - 00			395		<b>DDO CODE:-</b>	<b>200206</b>		
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			204921					
8658 - 00 - 112 - 00 - 00 - 00			37100					
2014 - 00 - 105 - 61 - 00 - 01	<b>30</b>	<b>1327</b>	<b>20-MAY-22</b>		<b>99727</b>	<b>91203</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			200		<b>NET DED:-</b>	<b>8524</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>200206</b>		
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			8199					
2014 - 00 - 105 - 61 - 00 - 01	<b>27</b>	<b>1324</b>	<b>20-MAY-22</b>		<b>744717</b>	<b>692885</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			800		<b>NET DED:-</b>	<b>51832</b>		
0030 - 02 - 102 - 00 - 00 - 00			20		<b>DDO CODE:-</b>	<b>200206</b>		
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			41032					

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<b>20 Judiciary</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 01						2	123	04-MAY-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 - 01						8	129	04-MAY-22	31230	31225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01						14	461	06-MAY-22	135114	123356
<====Deduction Classification====>						Deduction Amount			NET DED:-	11758
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							11108			
2014 - 00 - 105 - 61 - 00 - 01						36	1675	25-MAY-22	50985	50980
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01						34	1673	25-MAY-22	31137	31132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02						1	122	04-MAY-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						28	1325	20-MAY-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 - 02						31	1591	24-MAY-22	29262	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						39	1678	25-MAY-22	5150	5145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						37	1676	25-MAY-22	13650	13645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						26	777	12-MAY-22	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 11 25							776	12-MAY-22	4710		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 24							775	12-MAY-22	1400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 23							774	12-MAY-22	1800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 42							1681	25-MAY-22	575		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 21							772	12-MAY-22	7880	7875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 15							462	06-MAY-22	9570	9565	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 41							1680	25-MAY-22	550		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 40							1679	25-MAY-22	600		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 38							1677	25-MAY-22	10350	10345	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 22							773	12-MAY-22	1100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 13							333	05-MAY-22	61728		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 43							1682	25-MAY-22	64000	63995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	



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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13							47	1783	25-MAY-22	10026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							44	1683	25-MAY-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							35	1674	25-MAY-22	6772	6767
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							33	1672	25-MAY-22	108615	108610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							32	1671	25-MAY-22	987	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							9	130	04-MAY-22	32044	32039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							7	128	04-MAY-22	5480	5475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							6	127	04-MAY-22	200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							4	125	04-MAY-22	3832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							3	124	04-MAY-22	5034	5029
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							20	698	12-MAY-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							19	697	12-MAY-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200206

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<b>20 Judiciary</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>18</b>	<b>696</b>	<b>12-MAY-22</b>	<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3000</b>	
0041 - 00 - 102 - 01 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>17</b>	<b>695</b>	<b>12-MAY-22</b>	<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3000</b>	
0041 - 00 - 102 - 01 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>16</b>	<b>472</b>	<b>06-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>12</b>	<b>332</b>	<b>05-MAY-22</b>	<b>41173</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>41173</b>	
0801 - 01 - 800 - 01 - 00 - 00		41173		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>11</b>	<b>331</b>	<b>05-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>46</b>	<b>1742</b>	<b>25-MAY-22</b>	<b>500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>500</b>	
0215 - 01 - 103 - 00 - 00 - 00		500		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>5</b>	<b>126</b>	<b>04-MAY-22</b>	<b>1000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1000</b>	
				<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>10</b>	<b>135</b>	<b>04-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 13	<b>45</b>	<b>1741</b>	<b>25-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0058 - 00 - 200 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>200206</b>	
<b>20 Judiciary</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 105 - 67 - 00 - 01	<b>30</b>	<b>778</b>	<b>19-MAY-22</b>	<b>2419</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2419</b>	
				<b>DDO CODE:-</b>	<b>200409</b>	

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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 01		23	361	09-MAY-22			7114	7109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01		43	1433	27-MAY-22			244579	244574	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01		38	1060	23-MAY-22			2547404	2236721	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7750			NET DED:-	310683	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	200409	
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				146328					
8658 - 00 - 112 - 00 - 00 - 00				7000					
2014 - 00 - 105 - 67 - 00 - 02		40	1062	23-MAY-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02		25	363	09-MAY-22			37756	37736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02		45	1435	27-MAY-22			39016	38996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		14	153	04-MAY-22			4950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		15	154	04-MAY-22			35218	35213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		17	156	04-MAY-22			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	

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<b>20 Judiciary</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 67 - 00 - 11	13	152	04-MAY-22	3825		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	44	1434	27-MAY-22	6315	6310	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 11	21	160	04-MAY-22	3900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	32	781	19-MAY-22	1240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	9	35	02-MAY-22	6100	6095	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 11	18	157	04-MAY-22	1225		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	20	159	04-MAY-22	4320		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	19	158	04-MAY-22	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	22	161	04-MAY-22	4359		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 13	37	866	19-MAY-22	12613	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		12613
0801 - 01 - 800 - 01 - 00 - 00				12613		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	6	32	02-MAY-22	21830	21825	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13	10	145	04-MAY-22	38580	38560	
<====Deduction Classification====> Deduction Amount				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:- 200409

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 13							29	769	19-MAY-22	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							28	768	19-MAY-22	8380	8375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							27	767	19-MAY-22	2894	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							8	34	02-MAY-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							7	33	02-MAY-22	20100	20095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							5	31	02-MAY-22	17703	17698
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							3	29	02-MAY-22	4880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							2	28	02-MAY-22	15980	15975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							1	18	02-MAY-22	58540	58535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							11	150	04-MAY-22	19488	19483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							42	1355	26-MAY-22	38580	38560
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01							39	1061	23-MAY-22	662791	590368
<====Deduction Classification====>							Deduction Amount			NET DED:-	72423
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	200409

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<b>20 Judiciary</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			70		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8011 - 00 - 107 - 00 - 00 - 00			435		
	8342 - 00 - 117 - 01 - 02 - 00			55868		
	8658 - 00 - 112 - 00 - 00 - 00			12500		
2014 - 00 - 105 - 68 - 00 - 11	<b>34</b>	<b>783</b>	<b>19-MAY-22</b>		<b>1350</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>24</b>	<b>362</b>	<b>09-MAY-22</b>		<b>6580</b>	<b>6575</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>16</b>	<b>155</b>	<b>04-MAY-22</b>		<b>1150</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>12</b>	<b>151</b>	<b>04-MAY-22</b>		<b>1875</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>33</b>	<b>782</b>	<b>19-MAY-22</b>		<b>1500</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>35</b>	<b>784</b>	<b>19-MAY-22</b>		<b>1350</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>41</b>	<b>1349</b>	<b>26-MAY-22</b>		<b>10670</b>	<b>10665</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 11	<b>31</b>	<b>780</b>	<b>19-MAY-22</b>		<b>1850</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 68 - 00 - 13	<b>36</b>	<b>865</b>	<b>19-MAY-22</b>		<b>833</b>	<b>0</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>833</b>
	0801 - 01 - 800 - 01 - 00 - 00			833	<b>DDO CODE:-</b>	<b>200409</b>

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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 68 - 00 - 13	<b>4</b>	<b>30</b>	<b>02-MAY-22</b>		<b>8500</b>	<b>8495</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
2014 - 00 - 105 - 68 - 00 - 13	<b>26</b>	<b>766</b>	<b>19-MAY-22</b>		<b>15923</b>	<b>15918</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 65 - 00 - 01	<b>17</b>	<b>581</b>	<b>27-MAY-22</b>		<b>2500</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200105</b>		
2014 - 00 - 105 - 65 - 00 - 01	<b>16</b>	<b>551</b>	<b>27-MAY-22</b>		<b>386709</b>	<b>352414</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			400		<b>NET DED:-</b>	<b>34295</b>		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>200105</b>		
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	<b>15</b>	<b>550</b>	<b>27-MAY-22</b>		<b>1900775</b>	<b>1696394</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			7250		<b>NET DED:-</b>	<b>204381</b>		
0030 - 02 - 102 - 00 - 00 - 00			205		<b>DDO CODE:-</b>	<b>200105</b>		
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 - 01	<b>8</b>	<b>233</b>	<b>13-MAY-22</b>		<b>2500</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200105</b>		

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 01							3	164	10-MAY-22	32820	32815
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							12	277	18-MAY-22	32315	32310
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							11	247	13-MAY-22	7734	7729
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							13	452	26-MAY-22	10000	9995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							20	653	31-MAY-22	17000	16995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							21	654	31-MAY-22	1929	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							22	655	31-MAY-22	2500	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							24	657	31-MAY-22	18180	18175
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							10	235	13-MAY-22	9800	0
<====Deduction Classification====>										NET DED:-	9800
0058 - 00 - 200 - 00 - 00 - 00								9800		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							9	234	13-MAY-22	150	0
<====Deduction Classification====>										NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00								150		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							18	651	31-MAY-22	2735	0
<====Deduction Classification====>										NET DED:-	2735
0801 - 01 - 800 - 01 - 00 - 00								2735		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							23	656	31-MAY-22	6727	0
<====Deduction Classification====>										NET DED:-	6727
0801 - 01 - 800 - 01 - 00 - 00								6727		DDO CODE:-	200105



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<b>20 Judiciary</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2014 - 00 - 105 - 65 - 00 - 13	<b>14</b>	<b>453</b>	<b>26-MAY-22</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>19</b>	<b>652</b>	<b>31-MAY-22</b>	<b>1950</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>6</b>	<b>184</b>	<b>11-MAY-22</b>	<b>181379</b>	<b>181374</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>5</b>	<b>178</b>	<b>10-MAY-22</b>	<b>12637</b>	<b>12632</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>4</b>	<b>177</b>	<b>10-MAY-22</b>	<b>91313</b>	<b>91308</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>2</b>	<b>163</b>	<b>10-MAY-22</b>	<b>1750</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>1</b>	<b>162</b>	<b>10-MAY-22</b>	<b>19290</b>	<b>19280</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>		<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>7</b>	<b>232</b>	<b>13-MAY-22</b>	<b>1045</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200105</b>
<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2014 - 00 - 105 - 66 - 00 - 01	<b>55</b>	<b>1007</b>	<b>24-MAY-22</b>	<b>1154</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 01	<b>56</b>	<b>1008</b>	<b>24-MAY-22</b>	<b>23280</b>	<b>23265</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>		<b>200308</b>

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 01 48 962 23-MAY-22							2113061	1913247
<====Deduction Classification====> Deduction Amount							NET DED:-	199814
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00 179819								
8011 - 00 - 107 - 00 - 00 - 00 915								
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 7750								
0030 - 02 - 102 - 00 - 00 - 00 215								
2014 - 00 - 105 - 66 - 00 - 01 58 1010 24-MAY-22							82566	82561
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 59 1011 24-MAY-22							2484	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 60 1012 24-MAY-22							11502	11497
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 61 1013 24-MAY-22							1300	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 86 1309 26-MAY-22							2966	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 20 215 06-MAY-22							37808	37803
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 1 30 02-MAY-22							37260	33904
<====Deduction Classification====> Deduction Amount							NET DED:-	3356
8342 - 00 - 117 - 01 - 02 - 00 3191							DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00 10								
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2014 - 00 - 105 - 66 - 00 - 01	2	31	02-MAY-22				39406	35914
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3327					NET DED:-	3492
8011 - 00 - 107 - 00 - 00 - 00		10					DDO CODE:-	200308
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 66 - 00 - 01	3	32	02-MAY-22				39406	35914
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3327					NET DED:-	3492
8011 - 00 - 107 - 00 - 00 - 00		10					DDO CODE:-	200308
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 66 - 00 - 01	4	33	02-MAY-22				125014	113859
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10610					NET DED:-	11155
8011 - 00 - 107 - 00 - 00 - 00		30					DDO CODE:-	200308
0028 - 00 - 107 - 00 - 00 - 00		500						
0030 - 02 - 102 - 00 - 00 - 00		15						
2014 - 00 - 105 - 66 - 00 - 01	46	960	23-MAY-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	47	961	23-MAY-22				1360360	913035
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		14000					NET DED:-	447325
8011 - 00 - 107 - 00 - 00 - 00		540					DDO CODE:-	200308
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		427000						

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								85			
2014 - 00 - 105 - 66 - 00 - 02							34	301	10-MAY-22	37756	37736
<=====Deduction Classification=====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							49	963	23-MAY-22	91500	91460
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							73	1268	26-MAY-22	12710	12705
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							75	1298	26-MAY-22	1500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							76	1299	26-MAY-22	850	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							77	1300	26-MAY-22	1250	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							82	1305	26-MAY-22	1700	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							88	1402	27-MAY-22	28250	28245
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							13	208	06-MAY-22	850	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							14	209	06-MAY-22	1350	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200308

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2014 - 00 - 105 - 66 - 00 - 11	17	212	06-MAY-22	975				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	18	213	06-MAY-22	12930	12925			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 105 - 66 - 00 - 11	19	214	06-MAY-22	3090				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	23	218	06-MAY-22	2700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	26	221	06-MAY-22	2600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	36	328	10-MAY-22	3270				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	57	1009	24-MAY-22	11770	11765			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 105 - 66 - 00 - 11	37	329	10-MAY-22	1900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 11	27	222	06-MAY-22	28650	28645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 105 - 66 - 00 - 13	71	1107	24-MAY-22	98952	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	98952			
				DDO CODE:-	200308			
0801 - 01 - 800 - 01 - 00 - 00			98952					
2014 - 00 - 105 - 66 - 00 - 13	87	1310	26-MAY-22	1413				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	45	763	19-MAY-22	864	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	864			
				DDO CODE:-	200308			
0801 - 01 - 800 - 01 - 00 - 00			864					

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13 68	1021	24-MAY-22	590			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 44	494	17-MAY-22	1929			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 50	1002	24-MAY-22	1929			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 51	1003	24-MAY-22	1383			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 52	1004	24-MAY-22	5500	5495		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 53	1005	24-MAY-22	2894			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 54	1006	24-MAY-22	2894			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 62	1014	24-MAY-22	24206	24201		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 63	1015	24-MAY-22	24206	24201		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 65	1018	24-MAY-22	55906			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 66	1019	24-MAY-22	6007	6002		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13 67	1020	24-MAY-22	8301	8296		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308		

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13	69	1022	24-MAY-22	2242		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	70	1023	24-MAY-22	15090	15085	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	72	1267	26-MAY-22	15615	15610	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	74	1297	26-MAY-22	59885	59880	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	78	1301	26-MAY-22	1929		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	79	1302	26-MAY-22	5787	5782	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	80	1303	26-MAY-22	1929		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	81	1304	26-MAY-22	5970	5965	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	83	1306	26-MAY-22	3858		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	84	1307	26-MAY-22	8780	8775	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	89	1403	27-MAY-22	8681	8676	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200308
2014 - 00 - 105 - 66 - 00 - 13	90	1404	27-MAY-22	3323		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13			5	154	05-MAY-22	10330	10325		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			6	155	05-MAY-22	14290	14285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			7	156	05-MAY-22	11780	11775		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			8	157	05-MAY-22	6252	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			9	158	05-MAY-22	2829	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			10	159	05-MAY-22	2400	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			12	207	06-MAY-22	5013	5008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			15	210	06-MAY-22	2356	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			16	211	06-MAY-22	1929	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			22	217	06-MAY-22	1671	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			24	219	06-MAY-22	1000	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			28	223	06-MAY-22	59553	59548		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		



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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13		29	224	06-MAY-22			11092	11087	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		30	226	06-MAY-22			13898	13893	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		31	227	06-MAY-22			15777	15772	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		32	228	06-MAY-22			7093	7088	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		33	229	06-MAY-22			6012	6007	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		35	327	10-MAY-22			1929		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		38	330	10-MAY-22			1929		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		39	438	13-MAY-22			8704	8699	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		40	490	17-MAY-22			270		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		41	491	17-MAY-22			810		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		42	492	17-MAY-22			1929		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		43	493	17-MAY-22			2356		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 66 - 00 - 13	<b>25</b>	<b>220</b>	<b>06-MAY-22</b>		<b>1929</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 66 - 00 - 13	<b>64</b>	<b>1017</b>	<b>24-MAY-22</b>		<b>2886</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 66 - 00 - 13	<b>21</b>	<b>216</b>	<b>06-MAY-22</b>		<b>1929</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 66 - 00 - 13	<b>85</b>	<b>1308</b>	<b>26-MAY-22</b>		<b>13380</b>	<b>13375</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 66 - 00 - 13	<b>11</b>	<b>165</b>	<b>05-MAY-22</b>		<b>270</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>270</b>		
0215 - 01 - 103 - 00 - 00 - 00			<b>270</b>		<b>DDO CODE:-</b>	<b>200308</b>		
<b>21 Labour</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2230 - 01 - 001 - 60 - 00 - 01	<b>22</b>	<b>1407</b>	<b>17-MAY-22</b>		<b>5686676</b>	<b>4680424</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>1006252</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>14225</b>		<b>DDO CODE:-</b>	<b>210001</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>385</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>18500</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>1800</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>633800</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>2855</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>225567</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>109000</b>					
8658 - 00 - 123 - 00 - 00 - 00			<b>120</b>					
2230 - 01 - 001 - 60 - 00 - 01	<b>21</b>	<b>1334</b>	<b>13-MAY-22</b>		<b>22101</b>	<b>22096</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>210001</b>		

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<b>21 Labour</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 01 - 001 - 60 - 00 - 01	53	2944	30-MAY-22		139930	139925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	49	2940	30-MAY-22		2206			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	48	2939	30-MAY-22		6921	6916		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	7	19	02-MAY-22		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	9	21	02-MAY-22		18720	18710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	10	22	02-MAY-22		160			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	43	2269	24-MAY-22		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1505		
0070 - 60 - 800 - 03 - 00 - 00			1500		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	44	2270	24-MAY-22		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1505		
0070 - 60 - 800 - 03 - 00 - 00			1500		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	2	14	02-MAY-22		39000	38980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	46	2272	24-MAY-22		6300	4795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1505		
0070 - 60 - 800 - 03 - 00 - 00			1500		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	11	23	02-MAY-22		560			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		

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<b>21 Labour</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2230 - 01 - 001 - 60 - 00 - 02		6	18	02-MAY-22		9360		9355	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		5	17	02-MAY-22		50250		50225	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				25				25	
						NET DED:-			25
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		4	16	02-MAY-22		62900		62870	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				30				30	
						NET DED:-			30
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		3	15	02-MAY-22		163000		162825	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				50				50	
0028 - 00 - 107 - 00 - 00 - 00				125				125	
						NET DED:-			175
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		1	13	02-MAY-22		20100		20090	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						NET DED:-			10
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		45	2271	24-MAY-22		6300		4795	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
0070 - 60 - 800 - 03 - 00 - 00				1500				1500	
						NET DED:-			1505
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 02		8	20	02-MAY-22		56160		56130	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				30				30	
						NET DED:-			30
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 13		19	1331	13-MAY-22		16040		16035	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 13		20	1333	13-MAY-22		8500		8495	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 13		23	1599	18-MAY-22		115740			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-			210001
2230 - 01 - 001 - 60 - 00 - 13		47	2589	25-MAY-22		4700			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-			210001

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<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 13	17	1009	12-MAY-22	3500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 13	51	2942	30-MAY-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 13	52	2943	30-MAY-22	13182		13172
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10		210001
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 13	16	1008	12-MAY-22	2120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 13	18	1330	13-MAY-22	57682		57677
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		210001
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 13	50	2941	30-MAY-22	2129		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		210001
<b>22 Land Revenue and Disaster Management</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2029 - 00 - 001 - 00 - 44 - 01	1	66	02-MAY-22	522500		522495
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		220001
				DDO CODE:-		
2029 - 00 - 001 - 00 - 44 - 01	6	504	05-MAY-22	39554		39549
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		220001
				DDO CODE:-		
2029 - 00 - 001 - 00 - 44 - 01	7	1440	17-MAY-22	1460178		1282588
<====Deduction Classification====> Deduction Amount				NET DED:-		177590
0028 - 00 - 107 - 00 - 00 - 00				5200		220001
0030 - 02 - 102 - 00 - 00 - 00				130		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				300		

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								91120			
8658 - 00 - 123 - 00 - 00 - 00								30			
2029 - 00 - 001 - 00 - 44 - 01 2							67	02-MAY-22	17340	17335	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11 10							2100	23-MAY-22	25796	25791	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 4							243	04-MAY-22	940		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 3							241	04-MAY-22	19514		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 9							1600	18-MAY-22	77880	77875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 5							503	05-MAY-22	1635		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 8							1441	17-MAY-22	676899	545973	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130926
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31296				
2052 - 00 - 090 - 23 - 00 - 01 97							949	12-MAY-22	5619	5614	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 23 - 00 - 01	9	244	04-MAY-22			54717	54712	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 01	105	1442	17-MAY-22			4109157	3225736	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>883421</b>
0028 - 00 - 107 - 00 - 00 - 00			9950			<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00			270					
0070 - 60 - 800 - 03 - 00 - 00			19000					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			720200					
8011 - 00 - 107 - 00 - 00 - 00			2790					
8342 - 00 - 117 - 01 - 02 - 00			114561					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2052 - 00 - 090 - 23 - 00 - 02	106	1443	17-MAY-22			33000	32985	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	150	2099	23-MAY-22			1500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b></b>
						<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	151	2101	23-MAY-22			36761	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>36761</b>
0041 - 00 - 102 - 01 - 00 - 00			36761			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	4	1445	17-MAY-22			1379688	1179706	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>199982</b>
0028 - 00 - 107 - 00 - 00 - 00			5250			<b>DDO CODE:-</b>	<b>220001</b>	
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			90000					
8011 - 00 - 107 - 00 - 00 - 00			900					
8342 - 00 - 117 - 01 - 02 - 00			102512					
2245 - 80 - 001 - 60 - 00 - 02	3	1444	17-MAY-22			262274	261569	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>705</b>
0028 - 00 - 107 - 00 - 00 - 00			650			<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		55				
2245 - 80 - 001 - 60 - 00 - 11 1	62	02-MAY-22		20761	20756	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 5	1751	19-MAY-22		30332	30327	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 2	950	12-MAY-22		2870		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220001	
<b>22 Land Revenue and Disaster Management</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2029 - 00 - 101 - 60 - 45 - 01 1	724	12-MAY-22		251464	251439	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 2	1639	25-MAY-22		410222	410182	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 3	1643	25-MAY-22		3265239	2926957	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11250		NET DED:-	338282	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	220204	
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				



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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2053 - 00 - 093 - 00 - 45 - 01 15 721 12-MAY-22							10687	10682
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 25 956 17-MAY-22							25000	24995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 24 838 12-MAY-22							100000	99995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 17 723 12-MAY-22							22326	22321
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 16 722 12-MAY-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 14 720 12-MAY-22							14210	14205
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 36 1275 19-MAY-22							143100	143085
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 48 1642 25-MAY-22							4074731	3445246
<====Deduction Classification====> Deduction Amount							NET DED:-	629485
0028 - 00 - 107 - 00 - 00 - 00 12550							DDO CODE:-	220204
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 5 393 06-MAY-22							200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - EAST</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2053 - 00 - 093 - 00 - 45 - 02	<b>64</b>	<b>2072</b>	<b>30-MAY-22</b>			<b>66168</b>	<b>66138</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 02	<b>63</b>	<b>2061</b>	<b>30-MAY-22</b>			<b>98425</b>	<b>98375</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00			50			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 02	<b>62</b>	<b>2060</b>	<b>30-MAY-22</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 02	<b>47</b>	<b>1641</b>	<b>25-MAY-22</b>			<b>67500</b>	<b>67475</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 02	<b>46</b>	<b>1640</b>	<b>25-MAY-22</b>			<b>111675</b>	<b>111625</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00			50			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 02	<b>49</b>	<b>1644</b>	<b>25-MAY-22</b>			<b>58333</b>	<b>58098</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>235</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>220204</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
2053 - 00 - 093 - 00 - 45 - 13	<b>12</b>	<b>718</b>	<b>12-MAY-22</b>			<b>121278</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 13	<b>13</b>	<b>719</b>	<b>12-MAY-22</b>			<b>14250</b>	<b>14245</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 13	<b>6</b>	<b>508</b>	<b>09-MAY-22</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00			4500			<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 13	<b>43</b>	<b>1636</b>	<b>25-MAY-22</b>			<b>63720</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 13	<b>44</b>	<b>1637</b>	<b>25-MAY-22</b>			<b>63720</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220204</b>	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 45							1638	25-MAY-22	115843		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 49 - 01 59							1894	27-MAY-22	1068804	883892	
<====Deduction Classification====> Deduction Amount									NET DED:-	184912	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							57077				
2053 - 00 - 093 - 00 - 49 - 02 60							1895	27-MAY-22	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 39							1424	23-MAY-22	12365	12360	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 33							1271	19-MAY-22	9694	9689	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 40							1425	23-MAY-22	29082	29077	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 38							1423	23-MAY-22	22120	22115	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 37							1422	23-MAY-22	9770	9765	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 29							1070	18-MAY-22	9000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9000	
0058 - 00 - 200 - 00 - 00 - 00							9000		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 23							780	12-MAY-22	22616	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	22616	
0041 - 00 - 102 - 01 - 00 - 00							22616		DDO CODE:-	220218	

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 13 34							1272	19-MAY-22	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 61							1896	27-MAY-22	29082	29077	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 41							1426	23-MAY-22	49560	49555	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 57							1782	25-MAY-22	67415	67410	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 42							1626	25-MAY-22	2241790	1869815	
<====Deduction Classification====> Deduction Amount									NET DED:-	371975	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							267500				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							94225				
2053 - 00 - 094 - 60 - 50 - 01 58							1866	27-MAY-22	13900		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 31							1269	19-MAY-22	11125	11120	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 35							1273	19-MAY-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 - 02 9							715	12-MAY-22	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	

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<b>22 Land Revenue and Disaster Management</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 02						1	1	02-MAY-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 - 02						32	1270	19-MAY-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13						10	716	12-MAY-22	8937	8932
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13						22	779	12-MAY-22	4127	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4127
0801 - 01 - 800 - 01 - 00 - 00						4127			DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01						18	725	12-MAY-22	1359045	1118657
<====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 - 01						4	392	06-MAY-22	790905	790835
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01						2	295	05-MAY-22	229464	229364
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01						3	296	05-MAY-22	137388	137363
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02						20	727	12-MAY-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	220211

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 51 - 02		66	2127	31-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02		7	713	12-MAY-22			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02		65	2126	31-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02		19	726	12-MAY-22			86175	86140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01		11	717	12-MAY-22			217404	217304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01		8	714	12-MAY-22			408408	408373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01		21	728	12-MAY-22			231345	231320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01		28	1069	18-MAY-22			1252800	1067344	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3975			NET DED:-	185456	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	220219	
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		30	1102	18-MAY-22			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02		27	1068	18-MAY-22			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	220219	

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 60 - 02	26	1067	18-MAY-22		74900	74865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	56	1657	25-MAY-22		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	54	1655	25-MAY-22		10150	10145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	53	1654	25-MAY-22		7500	7495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	55	1656	25-MAY-22		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	52	1653	25-MAY-22		13745	13740		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	50	1651	25-MAY-22		97957	97952		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	51	1652	25-MAY-22		5770	5765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220219		
<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 46 - 01	3	1241	25-MAY-22		3020			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2029 - 00 - 101 - 60 - 46 - 01	1	209	05-MAY-22		107059	65794		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	41265		
					DDO CODE:-	220406		

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<b>22 Land Revenue and Disaster Management</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2029 - 00 - 101 - 60 - 46 - 01 6						1448	30-MAY-22	513331	434406	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>78925</b>	
0028 - 00 - 107 - 00 - 00 - 00							1725	<b>DDO CODE:-</b>	<b>220406</b>	
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 - 13 4						1292	26-MAY-22	9500	9495	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>220406</b>	
2029 - 00 - 101 - 60 - 46 - 13 5						1293	26-MAY-22	8770	8765	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>220406</b>	
2029 - 00 - 101 - 60 - 46 - 13 2						867	19-MAY-22	9000	0	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>9000</b>	
0041 - 00 - 102 - 01 - 00 - 00							9000	<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 01 16						554	13-MAY-22	29760	29755	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 01 39						1047	23-MAY-22	9287	9282	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 01 40						1134	23-MAY-22	23560	23555	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>220406</b>	



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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 48 1218 25-MAY-22							69904	69899
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 50 1247 25-MAY-22							1390	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 51 1248 25-MAY-22							695	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 53 1447 30-MAY-22							780622	711461
<====Deduction Classification====> Deduction Amount							NET DED:-	69161
0028 - 00 - 107 - 00 - 00 - 00 3475							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 120								
0216 - 01 - 106 - 02 - 00 - 00 200								
8011 - 00 - 107 - 00 - 00 - 00 465								
8342 - 00 - 117 - 01 - 02 - 00 64901								
2053 - 00 - 093 - 00 - 46 - 01 54 1449 30-MAY-22							524501	400493
<====Deduction Classification====> Deduction Amount							NET DED:-	124008
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 6000								
0216 - 01 - 106 - 02 - 00 - 00 3100								
7610 - 00 - 202 - 62 - 00 - 00 19220								
8009 - 01 - 101 - 00 - 00 - 00 55000								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 22388								
8658 - 00 - 112 - 00 - 00 - 00 17000								
8658 - 00 - 123 - 00 - 00 - 00 240								
2053 - 00 - 093 - 00 - 46 - 01 55 1450 30-MAY-22							399241	330923
<====Deduction Classification====> Deduction Amount							NET DED:-	68318
0028 - 00 - 107 - 00 - 00 - 00 950							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 64000								

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								3118			
2053 - 00 - 093 - 00 - 46 - 01 56							1451	30-MAY-22	740317	571737	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>168580</b>	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
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 4							173	04-MAY-22	783301	713850	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>69451</b>	
8342 - 00 - 117 - 01 - 02 - 00							65176		<b>DDO CODE:-</b>	<b>220406</b>	
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							200				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 02 5							210	05-MAY-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 6							211	05-MAY-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 7							257	05-MAY-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 2							36	02-MAY-22	41225	41205	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 3							43	02-MAY-22	41225	41205	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>220406</b>	

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02 32							857	19-MAY-22	14400	14395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 35							879	19-MAY-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 34							878	19-MAY-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 52							1273	25-MAY-22	57000	56995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 49							1246	25-MAY-22	22315	22310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 33							868	19-MAY-22	22160	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22160	
0058 - 00 - 200 - 00 - 00 - 00							22160		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17							649	17-MAY-22	207368	207298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 9							302	06-MAY-22	430684	430679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 50 - 01 31							856	19-MAY-22	485774	335220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150554	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							4874				

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01	1	112	02-MAY-22			133306	126170	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	7136
0028 - 00 - 107 - 00 - 00 - 00		350				<b>DDO CODE:-</b>	220417	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2686						
2053 - 00 - 093 - 00 - 50 - 02	10	391	10-MAY-22			28317	28302	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	41	1163	24-MAY-22			11000	10995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	47	1170	24-MAY-22			4350		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	46	1169	24-MAY-22			1786		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	44	1167	24-MAY-22			21166	21161	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	43	1165	24-MAY-22			23050	23045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	220417	
2053 - 00 - 093 - 00 - 50 - 13	42	1164	24-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	220417	
2053 - 00 - 094 - 60 - 52 - 01	30	855	19-MAY-22			1954406	1697844	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	256562
0028 - 00 - 107 - 00 - 00 - 00		6525				<b>DDO CODE:-</b>	220417	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		168000						

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								985			
8342 - 00 - 117 - 01 - 02 - 00								78427			
2053 - 00 - 094 - 60 - 52 - 02 8							293	06-MAY-22	19410	19400	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 29							854	19-MAY-22	71175	71140	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 45							1168	24-MAY-22	1786		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 18							747	18-MAY-22	420	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	420	
0801 - 01 - 800 - 01 - 00 - 00							420		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 19							748	18-MAY-22	4859	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4859	
0801 - 01 - 800 - 01 - 00 - 00							4859		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 36							937	20-MAY-22	730238	644927	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	85311	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50226				
2053 - 00 - 094 - 60 - 63 - 02 37							942	20-MAY-22	63725	63695	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 28							777	19-MAY-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 02 27							776	19-MAY-22	1248		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 26							775	19-MAY-22	7488	7483	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 25							774	19-MAY-22	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 38							943	20-MAY-22	63725	63695	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 24							773	19-MAY-22	1248		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 22							771	19-MAY-22	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 21							770	19-MAY-22	7176	7171	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 23							772	19-MAY-22	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 15							460	12-MAY-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 57							1491	30-MAY-22	6225	6220	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 64 - 02	11	442	12-MAY-22		16200	16195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	13	458	12-MAY-22		64450	64420		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	14	459	12-MAY-22		18878	18868		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	59	1503	31-MAY-22		12194	12189		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	58	1492	30-MAY-22		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13	12	443	12-MAY-22		19800	19790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13	20	749	18-MAY-22		28500	28490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220412		
<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 47 - 01	2	364	26-MAY-22		649175	562571		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2175		NET DED:-	86604		
					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					

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 47 - 01	1	196	12-MAY-22		29830	29825		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	25	366	26-MAY-22		1980496	1579681		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5375		NET DED:-	400815		
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	220103		
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			340250					
8011 - 00 - 107 - 00 - 00 - 00			1275					
8342 - 00 - 117 - 01 - 02 - 00			44910					
2053 - 00 - 093 - 00 - 47 - 01	31	552	27-MAY-22		10798	10793		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	9	197	12-MAY-22		1788			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	4	108	06-MAY-22		27900	27885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	27	406	26-MAY-22		49200	49175		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	24	365	26-MAY-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 - 13	38	649	30-MAY-22		303825	303720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	33	584	27-MAY-22		22414	22409		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		



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<b>22 Land Revenue and Disaster Management</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13						37	648	30-MAY-22	38580	38570
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13						26	367	26-MAY-22	900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	900
0058 - 00 - 200 - 00 - 00 - 00							900		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13						41	665	31-MAY-22	1350	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1350
0215 - 01 - 103 - 00 - 00 - 00							1350		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01						32	583	27-MAY-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						40	664	31-MAY-22	59390	54046
<====Deduction Classification====>						Deduction Amount			NET DED:-	5344
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							5109			
2053 - 00 - 094 - 60 - 55 - 01						39	663	31-MAY-22	167967	167892
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01						3	63	05-MAY-22	1098790	953703
<====Deduction Classification====>						Deduction Amount			NET DED:-	145087
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							83000			
8011 - 00 - 107 - 00 - 00 - 00							580			
8342 - 00 - 117 - 01 - 02 - 00							55832			
2053 - 00 - 094 - 60 - 55 - 01						36	593	27-MAY-22	46512	46507
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01						35	592	27-MAY-22	52088	52083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 55 - 01	12	308	25-MAY-22		1065461	923303		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3425			NET DED:-	142158		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	220108		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		53068						
2053 - 00 - 094 - 60 - 55 - 02	13	309	25-MAY-22		41950	41930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 02	2	62	05-MAY-22		41950	41930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 58 - 01	1	30	05-MAY-22		771352	687475		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		31022			NET DED:-	83877		
8011 - 00 - 107 - 00 - 00 - 00		390			DDO CODE:-	220109		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		48000						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		65						
0216 - 01 - 106 - 02 - 00 - 00		100						
2053 - 00 - 094 - 60 - 58 - 01	10	306	25-MAY-22		771352	687475		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	83877		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	220109		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		31022						

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<b>22 Land Revenue and Disaster Management</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 58 - 02		11	307	25-MAY-22			21725	21715	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13		28	407	26-MAY-22			24900	24895	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13		34	586	27-MAY-22			16350	16345	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13		29	408	26-MAY-22			27000	26995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13		30	409	26-MAY-22			28800	28795	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01		17	331	25-MAY-22			43792	43787	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01		14	310	25-MAY-22			753526	658480	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	95046	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	220110	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				455					
8342 - 00 - 117 - 01 - 02 - 00				34991					
2053 - 00 - 094 - 60 - 59 - 01		18	332	25-MAY-22			43792	43787	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01		22	336	25-MAY-22			9315		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01		21	335	25-MAY-22			45522	45497	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	220110	

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2053 - 00 - 094 - 60 - 59 - 01	20	334	25-MAY-22		10425			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02	15	311	25-MAY-22		65950	65920		
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	16	312	25-MAY-22		12000	11995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	19	333	25-MAY-22		10385	10380		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 11	6	190	11-MAY-22		13760	13755		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	23	337	25-MAY-22		72585	72545		
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	8	192	11-MAY-22		2620			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	5	110	06-MAY-22		28935	28930		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	7	191	11-MAY-22		1783			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220110
<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2029 - 00 - 101 - 60 - 48 - 01	1	800	20-MAY-22		388723	327803		
<====Deduction Classification====> Deduction Amount							NET DED:-	60920
8658 - 00 - 112 - 00 - 00 - 00		25000			DDO CODE:-	220305		

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342	-	00	-	117	-	01 - 02 - 00	30065				
8011	-	00	-	107	-	00 - 00 - 00	40				
0216	-	01	-	106	-	02 - 00 - 00	1200				
0070	-	60	-	800	-	03 - 00 - 00	3500				
8011	-	00	-	107	-	00 - 00 - 00	240				
0028	-	00	-	107	-	00 - 00 - 00	850				
0030	-	02	-	102	-	00 - 00 - 00	25				
2029	-	00	-	101	-	60 - 48 - 01 6	805	20-MAY-22	137118	120162	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16956</b>
										<b>DDO CODE:-</b>	<b>220305</b>
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 4	803	20-MAY-22	201776	136898	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64878</b>
										<b>DDO CODE:-</b>	<b>220305</b>
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				
2029	-	00	-	101	-	60 - 48 - 01 3	802	20-MAY-22	473004	406825	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>66179</b>
										<b>DDO CODE:-</b>	<b>220305</b>
8342	-	00	-	117	-	01 - 02 - 00	17514				
8011	-	00	-	107	-	00 - 00 - 00	225				
0070	-	60	-	800	-	03 - 00 - 00	2000				
8009	-	01	-	101	-	00 - 00 - 00	45000				
0028	-	00	-	107	-	00 - 00 - 00	1400				
0030	-	02	-	102	-	00 - 00 - 00	40				

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<b>22 Land Revenue and Disaster Management</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2029 - 00 - 101 - 60 - 48 - 01 2							801	20-MAY-22	1078480	979958
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							92432		NET DED:-	98522
8011 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220305
0216 - 01 - 106 - 02 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0028 - 00 - 107 - 00 - 00 - 00							4075			
0030 - 02 - 102 - 00 - 00 - 00							115			
2029 - 00 - 101 - 60 - 48 - 01 5							804	20-MAY-22	1028272	934267
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							88030		NET DED:-	94005
8011 - 00 - 107 - 00 - 00 - 00							615		DDO CODE:-	220305
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0028 - 00 - 107 - 00 - 00 - 00							4100			
0030 - 02 - 102 - 00 - 00 - 00							110			
2029 - 00 - 101 - 60 - 48 - 13 7							1105	24-MAY-22	4500	0
<====Deduction Classification====>							Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00							4500		NET DED:-	4500
									DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01 34							815	20-MAY-22	680423	522263
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							315		NET DED:-	158160
8009 - 01 - 101 - 00 - 00 - 00							3000		DDO CODE:-	220305
8009 - 01 - 101 - 00 - 00 - 00							153000			
0028 - 00 - 107 - 00 - 00 - 00							1800			
0030 - 02 - 102 - 00 - 00 - 00							45			
2053 - 00 - 093 - 00 - 48 - 01 33							809	20-MAY-22	1366140	986440
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							705		NET DED:-	379700
8009 - 01 - 101 - 00 - 00 - 00							372000		DDO CODE:-	220305
0216 - 01 - 106 - 02 - 00 - 00							100			
0028 - 00 - 107 - 00 - 00 - 00							3800			
0070 - 60 - 800 - 03 - 00 - 00							3000			

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<b>22 Land Revenue and Disaster Management</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						95				
2053 - 00 - 093 - 00 - 48 - 01						38	1031	24-MAY-22	59024	59019
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01						30	750	19-MAY-22	42880	42875
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						31	807	20-MAY-22	126725	126670
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						32	808	20-MAY-22	157500	157440
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						39	1077	24-MAY-22	4500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01						23	662	19-MAY-22	550224	467579
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	82645
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00						210				
8009 - 01 - 101 - 00 - 00 - 00						80000				
0028 - 00 - 107 - 00 - 00 - 00						1400				
0070 - 60 - 800 - 03 - 00 - 00						1000				
2053 - 00 - 094 - 60 - 57 - 01						24	663	19-MAY-22	567087	516724
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50363
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				
2053 - 00 - 094 - 60 - 57 - 01						35	830	20-MAY-22	38920	38915
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220316

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 17 488 17-MAY-22 <====Deduction Classification====> Deduction Amount							1151	
							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 41 1137 25-MAY-22 <====Deduction Classification====> Deduction Amount							4350	
							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 44 1278 26-MAY-22 <====Deduction Classification====> Deduction Amount							159680	159675
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 7 129 04-MAY-22 <====Deduction Classification====> Deduction Amount							1030184	905000
							NET DED:-	125184
8342 - 00 - 117 - 01 - 02 - 00 40139							DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00 495								
8009 - 01 - 101 - 00 - 00 - 00 80000								
0028 - 00 - 107 - 00 - 00 - 00 3450								
0030 - 02 - 102 - 00 - 00 - 00 100								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2053 - 00 - 094 - 60 - 57 - 01 18 489 17-MAY-22 <====Deduction Classification====> Deduction Amount							2159	
							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 4 90 02-MAY-22 <====Deduction Classification====> Deduction Amount							21000	20990
							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 6 128 04-MAY-22 <====Deduction Classification====> Deduction Amount							98225	98180
							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 5 91 02-MAY-22 <====Deduction Classification====> Deduction Amount							8129	8124
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 1 87 02-MAY-22 <====Deduction Classification====> Deduction Amount							339	
							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 3 89 02-MAY-22 <====Deduction Classification====> Deduction Amount							21000	20990
							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220316



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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 02 16							454	13-MAY-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 22							661	19-MAY-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 25							664	19-MAY-22	107225	107175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 2							88	02-MAY-22	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 49							1354	27-MAY-22	4050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 48							1353	27-MAY-22	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 45							1330	27-MAY-22	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 46							1331	27-MAY-22	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 47							1332	27-MAY-22	22667	22657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 42							1138	25-MAY-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 19							537	18-MAY-22	433167	394610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38557	
8342 - 00 - 117 - 01 - 02 - 00							36432		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01 20 538 18-MAY-22							455349	281054
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>174295</b>
8011 - 00 - 107 - 00 - 00 - 00 270							<b>DDO CODE:-</b>	<b>220314</b>
8009 - 01 - 101 - 00 - 00 - 00 172000								
0028 - 00 - 107 - 00 - 00 - 00 1000								
0030 - 02 - 102 - 00 - 00 - 00 25								
0030 - 02 - 102 - 00 - 00 - 00 1000								
2053 - 00 - 094 - 60 - 61 - 02 9 148 05-MAY-22							10050	10045
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 02 10 149 05-MAY-22							9439	9434
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 02 21 539 18-MAY-22							86950	86910
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00 40							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 02 8 147 05-MAY-22							9300	9295
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13 43 1239 26-MAY-22							10143	10138
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13 40 1129 25-MAY-22							102536	102531
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13 50 1461 30-MAY-22							2209	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 62 - 01 29 721 19-MAY-22							1003229	842814
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160415</b>
8342 - 00 - 117 - 01 - 02 - 00 63245							<b>DDO CODE:-</b>	<b>220315</b>
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								

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 62 - 01 36							970	23-MAY-22	26032	23823	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2074		NET DED:-	2209	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	220315	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 62 - 01 13							205	06-MAY-22	1003229	842814	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							63245		NET DED:-	160415	
8011 - 00 - 107 - 00 - 00 - 00							605		DDO CODE:-	220315	
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 15							231	06-MAY-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 11							182	05-MAY-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 12							183	05-MAY-22	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 26							718	19-MAY-22	19508	19498	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 27							719	19-MAY-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220315	

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 094 - 60 - 62 - 02	<b>28</b>	<b>720</b>	<b>19-MAY-22</b>		<b>32225</b>	<b>32210</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			15		<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>220315</b>		
2053 - 00 - 094 - 60 - 62 - 02	<b>14</b>	<b>230</b>	<b>06-MAY-22</b>		<b>18878</b>	<b>18868</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>220315</b>		
2053 - 00 - 094 - 60 - 62 - 13	<b>37</b>	<b>989</b>	<b>23-MAY-22</b>		<b>3635</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>220315</b>		
<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 24 - 44 - 01	<b>221</b>	<b>3105</b>	<b>31-MAY-22</b>		<b>1716483</b>	<b>1361680</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			4125		<b>NET DED:-</b>	<b>354803</b>		
0030 - 02 - 102 - 00 - 00 - 00			105		<b>DDO CODE:-</b>	<b>230001</b>		
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1150					
8009 - 01 - 101 - 00 - 00 - 00			277000					
8011 - 00 - 107 - 00 - 00 - 00			1050					
8342 - 00 - 117 - 01 - 02 - 00			62873					
2052 - 00 - 090 - 24 - 44 - 01	<b>114</b>	<b>1541</b>	<b>18-MAY-22</b>		<b>5113</b>	<b>5108</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>230001</b>		
2052 - 00 - 090 - 24 - 44 - 02	<b>218</b>	<b>3102</b>	<b>31-MAY-22</b>		<b>112065</b>	<b>112010</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			55		<b>NET DED:-</b>	<b>55</b>		
					<b>DDO CODE:-</b>	<b>230001</b>		
2052 - 00 - 090 - 24 - 44 - 02	<b>220</b>	<b>3104</b>	<b>31-MAY-22</b>		<b>265341</b>	<b>264396</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			900		<b>NET DED:-</b>	<b>945</b>		
0030 - 02 - 102 - 00 - 00 - 00			45		<b>DDO CODE:-</b>	<b>230001</b>		

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<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 02			217	3101	31-MAY-22	31155	31140	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			122	1746	19-MAY-22	4700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			120	1744	19-MAY-22	29148	29143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			138	1890	19-MAY-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			162	2225	24-MAY-22	263122	263117	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			219	3103	31-MAY-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			121	1745	19-MAY-22	5787		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			118	1658	19-MAY-22	11847	11842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			93	1137	12-MAY-22	13758	13753	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			92	1136	12-MAY-22	14254	14249	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			91	1135	12-MAY-22	666		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			89	1133	12-MAY-22	4065		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	

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<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2052 - 00 - 090 - 24 - 44 - 13	<b>224</b>	<b>3139</b>	<b>31-MAY-22</b>	<b>8537</b>	<b>8532</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>230001</b>			
2052 - 00 - 090 - 24 - 44 - 13	<b>90</b>	<b>1134</b>	<b>12-MAY-22</b>	<b>50277</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>230001</b>
<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2011 - 02 - 101 - 61 - 00 - 71	<b>1</b>	<b>1</b>	<b>02-MAY-22</b>	<b>1050000</b>	<b>1049995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>240901</b>			
2011 - 02 - 101 - 61 - 00 - 71	<b>93</b>	<b>110</b>	<b>30-MAY-22</b>	<b>50000</b>	<b>49995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>240901</b>			
2011 - 02 - 101 - 61 - 00 - 71	<b>58</b>	<b>58</b>	<b>24-MAY-22</b>	<b>285000</b>	<b>284995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>240901</b>			
2011 - 02 - 101 - 62 - 00 - 01	<b>60</b>	<b>60</b>	<b>24-MAY-22</b>	<b>3011500</b>	<b>2977810</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33690</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>90</b>	<b>DDO CODE:-</b>	<b>240901</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>30000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>3600</b>					
2011 - 02 - 101 - 62 - 00 - 11	<b>71</b>	<b>71</b>	<b>24-MAY-22</b>	<b>43400</b>	<b>43395</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>240901</b>			
2011 - 02 - 101 - 62 - 00 - 11	<b>72</b>	<b>72</b>	<b>24-MAY-22</b>	<b>43400</b>	<b>43395</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>240901</b>			
2011 - 02 - 101 - 62 - 00 - 50	<b>90</b>	<b>107</b>	<b>30-MAY-22</b>	<b>143680</b>	<b>143660</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>DDO CODE:-</b>	<b>240901</b>			

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 50		36	36	12-MAY-22	57870	57860
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50		77	84	25-MAY-22	2246	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50		80	87	25-MAY-22	4568	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		8	12	09-MAY-22	3545	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		6	10	09-MAY-22	3892	3524
<====Deduction Classification====>		Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00			368		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		101	96	30-MAY-22	15869	15864
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		96	90	30-MAY-22	186342	186337
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		81	88	25-MAY-22	4075	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		67	67	24-MAY-22	2308599	1644334
<====Deduction Classification====>		Deduction Amount			NET DED:-	664265
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			633000			
8011 - 00 - 107 - 00 - 00 - 00			2010			
2011 - 02 - 103 - 63 - 00 - 01		66	66	24-MAY-22	3226783	2929213
<====Deduction Classification====>		Deduction Amount			NET DED:-	297570
0028 - 00 - 107 - 00 - 00 - 00			13450		DDO CODE:-	240901

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>65</b>	<b>65</b>	<b>24-MAY-22</b>	<b>920965</b>	<b>799465</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121500</b>	
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>240901</b>
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							30700				
2011 - 02 - 103 - 63 - 00 - 01							<b>64</b>	<b>64</b>	<b>24-MAY-22</b>	<b>129078</b>	<b>127373</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2011 - 02 - 103 - 63 - 00 - 01							<b>63</b>	<b>63</b>	<b>24-MAY-22</b>	<b>3131037</b>	<b>2473052</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>657985</b>	
0028 - 00 - 107 - 00 - 00 - 00							9000			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							647000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 123 - 00 - 00 - 00							30				



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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			49	49	20-MAY-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			7	11	09-MAY-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			13	13	11-MAY-22	15324	15319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			14	14	11-MAY-22	32665	32660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			15	15	11-MAY-22	53515	53510
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			16	16	11-MAY-22	48233	48228
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			17	17	11-MAY-22	41005	41000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			18	18	11-MAY-22	41005	41000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			37	37	12-MAY-22	37808	37803
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			44	44	18-MAY-22	134605	134600
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			48	48	18-MAY-22	5958	5953
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			62	62	24-MAY-22	124620	124560
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	240901

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 02		57	57	24-MAY-22	481000	480540			
<====Deduction Classification====>		Deduction Amount			NET DED:-	460			
0028 - 00 - 107 - 00 - 00 - 00				250	DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00				210					
2011 - 02 - 103 - 63 - 00 - 02		61	61	24-MAY-22	9300	9295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		68	68	24-MAY-22	40650	40645			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		97	91	30-MAY-22	9275	9270			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		12	9	09-MAY-22	24350	24345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		69	69	24-MAY-22	40650	40645			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		10	7	09-MAY-22	23550	23545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		11	8	09-MAY-22	23550	23545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 11		21	21	11-MAY-22	24350	24345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		28	28	11-MAY-22	12704	12699			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		95	112	30-MAY-22	573350	573345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			38	38	18-MAY-22	70800	70795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	29	11-MAY-22	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	74	24-MAY-22	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	32	11-MAY-22	9520	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9520
0801 - 01 - 800 - 01 - 00 - 00			9520			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	11-MAY-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	4	02-MAY-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00			75080			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	47	18-MAY-22	11978	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11978
0801 - 01 - 800 - 01 - 00 - 00			11978			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	5	02-MAY-22	12458	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12458
0801 - 01 - 800 - 01 - 00 - 00			12458			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	20-MAY-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00			75080			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	20-MAY-22	4014	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4014
0801 - 01 - 800 - 01 - 00 - 00			4014			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			102	97	30-MAY-22	34480	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	34480
0058 - 00 - 200 - 00 - 00 - 00			34480			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			83	100	30-MAY-22	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 13		84	101	30-MAY-22			23777	23772	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		85	102	30-MAY-22			2371		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		86	103	30-MAY-22			8293	8288	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		87	104	30-MAY-22			3448		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		88	105	30-MAY-22			104631	104576	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		91	108	30-MAY-22			18840	18835	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		92	109	30-MAY-22			12000	11995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		2	2	02-MAY-22			10016	10011	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		22	22	11-MAY-22			17039	17034	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		23	23	11-MAY-22			2124		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		24	24	11-MAY-22			3100		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		25	25	11-MAY-22			4000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	240901	

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			26	26	11-MAY-22	1920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	11-MAY-22	10190	10185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	3	02-MAY-22	114126	114121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	31	11-MAY-22	209340	209275
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	12-MAY-22	36332	36327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	12-MAY-22	69879	69874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	18-MAY-22	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	18-MAY-22	6752	6747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	18-MAY-22	6752	6747
<====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	18-MAY-22	7798	7793
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	18-MAY-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	45	18-MAY-22	17155	17150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		50	50	20-MAY-22	101343	101338			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		51	51	20-MAY-22	46142	46137			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		70	70	24-MAY-22	6554	6549			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		73	73	24-MAY-22	277960	277955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		76	83	25-MAY-22	14205	14200			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		79	86	25-MAY-22	10129				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		99	94	30-MAY-22	1729				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		100	95	30-MAY-22	3899				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		103	98	30-MAY-22	38687	38682			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		104	99	30-MAY-22	151251	151246			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		94	111	30-MAY-22	38020	38015			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		19	19	11-MAY-22	3092				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 50		98	92	30-MAY-22	154542	154537			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 50		46	46	18-MAY-22	42480	42475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 50		20	20	11-MAY-22	22176	22171			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01		55	55	24-MAY-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		75	82	25-MAY-22	0	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		56	56	24-MAY-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 - 50		89	106	30-MAY-22	6150				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50			30	30	11-MAY-22	6684	6679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			78	85	25-MAY-22	658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			53	53	20-MAY-22	15080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00				15080		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	77	25-MAY-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	93	30-MAY-22	190250	190245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	81	25-MAY-22	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	75	25-MAY-22	832000	831795
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	76	25-MAY-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			6	80	25-MAY-22	131625	131580
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	78	25-MAY-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			5	79	25-MAY-22	201000	200930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	240901



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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<b>3 Charged</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01	<b>59</b>	<b>59</b>	<b>24-MAY-22</b>	<b>430000</b>	<b>417590</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>12410</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>240901</b>	
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11	<b>82</b>	<b>89</b>	<b>25-MAY-22</b>	<b>16000</b>	<b>15995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 60 - 00 - 11	<b>9</b>	<b>6</b>	<b>09-MAY-22</b>	<b>250000</b>	<b>249995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>240901</b>	
<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01	<b>10</b>	<b>1789</b>	<b>19-MAY-22</b>	<b>50395</b>	<b>50390</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	<b>4</b>	<b>93</b>	<b>02-MAY-22</b>	<b>235137</b>	<b>211413</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>23724</b>	
8342 - 00 - 117 - 01 - 02 - 00		11804		<b>DDO CODE:-</b>	<b>250001</b>	
8011 - 00 - 107 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
2853 - 02 - 001 - 60 - 00 - 01	<b>12</b>	<b>1791</b>	<b>19-MAY-22</b>	<b>2645</b>	<b>2645</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2645</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	<b>13</b>	<b>1792</b>	<b>19-MAY-22</b>	<b>20177</b>	<b>20172</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>250001</b>	

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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	14	1793	19-MAY-22			8441	8436	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	16	2122	23-MAY-22			2657017	2247405	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>409612</b>
0028 - 00 - 107 - 00 - 00 - 00			7950			<b>DDO CODE:-</b>	<b>250001</b>	
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	17	2123	23-MAY-22			720622	592856	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>127766</b>
0028 - 00 - 107 - 00 - 00 - 00			2075			<b>DDO CODE:-</b>	<b>250001</b>	
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	18	2124	23-MAY-22			394856	238606	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>156250</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8658 - 00 - 112 - 00 - 00 - 00			79425					
8658 - 00 - 123 - 00 - 00 - 00			120					
2853 - 02 - 001 - 60 - 00 - 01	2	91	02-MAY-22			716372	588606	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>127766</b>
8342 - 00 - 117 - 01 - 02 - 00			23776			<b>DDO CODE:-</b>	<b>250001</b>	
8011 - 00 - 107 - 00 - 00 - 00			555					

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							98000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							60				
2853 - 02 - 001 - 60 - 00 - 01							<b>5</b>	<b>94</b>	<b>02-MAY-22</b>	<b>394856</b>	<b>238606</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>156250</b>
8658 - 00 - 112 - 00 - 00 - 00							79425			<b>DDO CODE:-</b>	<b>250001</b>
0070 - 60 - 800 - 03 - 00 - 00							1500				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2853 - 02 - 001 - 60 - 00 - 01							<b>11</b>	<b>1790</b>	<b>19-MAY-22</b>	<b>7123</b>	<b>7118</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>250001</b>
2853 - 02 - 001 - 60 - 00 - 01							<b>15</b>	<b>2121</b>	<b>23-MAY-22</b>	<b>235137</b>	<b>211413</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23724</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>250001</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11804				
2853 - 02 - 001 - 60 - 00 - 01							<b>3</b>	<b>92</b>	<b>02-MAY-22</b>	<b>2642167</b>	<b>2234555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>407612</b>
8342 - 00 - 117 - 01 - 02 - 00							105732			<b>DDO CODE:-</b>	<b>250001</b>
8011 - 00 - 107 - 00 - 00 - 00							1800				
0216 - 01 - 106 - 02 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							9500				
8009 - 01 - 101 - 00 - 00 - 00							282000				

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							7950				
0030 - 02 - 102 - 00 - 00 - 00							230				
2853 - 02 - 001 - 60 - 00 - 02 21							2959	30-MAY-22	107500	107345	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 02 7							766	09-MAY-22	164610	164530	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 1							90	02-MAY-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 - 02 6							95	02-MAY-22	89500	89350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							25				
2853 - 02 - 001 - 60 - 00 - 02 20							2958	30-MAY-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 19							2957	30-MAY-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 9							1788	19-MAY-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 - 51 8							1558	18-MAY-22	35018	35013	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2041 - 00 - 101 - 60 - 00 - 01	<b>4</b>	<b>2458</b>	<b>25-MAY-22</b>	<b>3001035</b>	<b>2522594</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>478441</b>
0028 - 00 - 107 - 00 - 00 - 00		8025		<b>DDO CODE:-</b>	<b>260001</b>			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		386500						
8011 - 00 - 107 - 00 - 00 - 00		1355						
8342 - 00 - 117 - 01 - 02 - 00		74841						
2041 - 00 - 101 - 60 - 00 - 02	<b>5</b>	<b>2459</b>	<b>25-MAY-22</b>	<b>449500</b>	<b>449220</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>280</b>
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>260001</b>			
0030 - 02 - 102 - 00 - 00 - 00		155						
2041 - 00 - 101 - 60 - 00 - 02	<b>1</b>	<b>791</b>	<b>10-MAY-22</b>	<b>28080</b>	<b>28065</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>2</b>	<b>792</b>	<b>10-MAY-22</b>	<b>188780</b>	<b>188680</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 02	<b>3</b>	<b>793</b>	<b>10-MAY-22</b>	<b>36000</b>	<b>35990</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 13	<b>8</b>	<b>2820</b>	<b>26-MAY-22</b>	<b>10575</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260001</b>
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 13	<b>9</b>	<b>2821</b>	<b>26-MAY-22</b>	<b>4100</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260001</b>
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 13	<b>10</b>	<b>2822</b>	<b>26-MAY-22</b>	<b>11763</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260001</b>
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 13	<b>11</b>	<b>2823</b>	<b>26-MAY-22</b>	<b>17794</b>	<b>17789</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260001</b>			

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<b>26 Motor Vehicles</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2041 - 00 - 101 - 60 - 00 - 13	12	2945	30-MAY-22			6600	6595	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 13	7	2819	26-MAY-22			40488		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	260001
2041 - 00 - 101 - 60 - 00 - 13	6	2818	26-MAY-22			46272		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	260001
2052 - 00 - 090 - 27 - 00 - 01	119	1660	19-MAY-22			26385	26380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	260001	
2052 - 00 - 090 - 27 - 00 - 01	176	2457	25-MAY-22			2934718	2325803	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	608915
0028 - 00 - 107 - 00 - 00 - 00			7325			<b>DDO CODE:-</b>	260001	
0030 - 02 - 102 - 00 - 00 - 00			190					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			552000					
8011 - 00 - 107 - 00 - 00 - 00			1545					
8342 - 00 - 117 - 01 - 02 - 00			38055					
8658 - 00 - 112 - 00 - 00 - 00			2500					
2052 - 00 - 090 - 27 - 00 - 02	52	622	06-MAY-22			63000	62980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	260001	
2052 - 00 - 090 - 27 - 00 - 02	51	621	06-MAY-22			136500	136430	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	70
0030 - 02 - 102 - 00 - 00 - 00			70			<b>DDO CODE:-</b>	260001	
2052 - 00 - 090 - 27 - 00 - 02	175	2456	25-MAY-22			575850	575645	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	205
0030 - 02 - 102 - 00 - 00 - 00			205			<b>DDO CODE:-</b>	260001	
2052 - 00 - 090 - 27 - 00 - 11	201	2817	26-MAY-22			900		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	260001

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2052 - 00 - 090 - 27 - 00 - 13 203 2956 30-MAY-22							22160	0
<====Deduction Classification====> Deduction Amount							NET DED:-	22160
0801 - 01 - 800 - 01 - 00 - 00 22160							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 202 2824 26-MAY-22							4130	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 198 2814 26-MAY-22							5860	5855
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 200 2816 26-MAY-22							32262	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 199 2815 26-MAY-22							32262	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 197 2813 26-MAY-22							14421	14416
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13 196 2812 26-MAY-22							16390	16385
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	260001
<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2041 - 00 - 101 - 64 - 00 - 01 8 835 19-MAY-22							47872	47867
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01 5 578 13-MAY-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								

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	26161					
2041 - 00 - 101 - 64 - 00 - 01 6	701	18-MAY-22	56851	56846		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 01 7	702	18-MAY-22	77928	77923		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 01 9	836	19-MAY-22	70856	70851		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 02 4	577	13-MAY-22	216000	215915		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	85		NET DED:-	85		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 02 3	576	13-MAY-22	20225	20215		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 02 2	131	04-MAY-22	20100	20090		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	260404		
2041 - 00 - 101 - 64 - 00 - 02 1	130	04-MAY-22	37756	37736		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20		
			DDO CODE:-	260404		
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2041 - 00 - 101 - 62 - 00 - 01 6	525	27-MAY-22	27116	27111		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	260103		



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<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 62 - 00 - 01	5	524	27-MAY-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 01	1	520	27-MAY-22		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 01	4	523	27-MAY-22		435214	349829
<====Deduction Classification====> Deduction Amount					NET DED:-	85385
					DDO CODE:-	260103
0028 - 00 - 107 - 00 - 00 - 00		1075				
0030 - 02 - 102 - 00 - 00 - 00		30				
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				
2041 - 00 - 101 - 62 - 00 - 02	7	526	27-MAY-22		91500	91470
<====Deduction Classification====> Deduction Amount					NET DED:-	30
					DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00		30				
2041 - 00 - 101 - 62 - 00 - 02	8	527	27-MAY-22		9754	9749
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 62 - 00 - 13	3	522	27-MAY-22		1000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13	2	521	27-MAY-22		144545	144540
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 63 - 00 - 01	12	1455	30-MAY-22		46240	46235
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>26 Motor Vehicles</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 01						11	1243	26-MAY-22	53992	53987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01						10	1242	26-MAY-22	65960	65955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01						9	1241	26-MAY-22	44880	44875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01						3	776	20-MAY-22	1978514	1656805
<====Deduction Classification====>						Deduction Amount			NET DED:-	321709
8342 - 00 - 117 - 01 - 02 - 00							23594		DDO CODE:-	260302
8011 - 00 - 107 - 00 - 00 - 00							840			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							289100			
0028 - 00 - 107 - 00 - 00 - 00							5675			
0030 - 02 - 102 - 00 - 00 - 00							150			
8658 - 00 - 112 - 00 - 00 - 00							200			
2041 - 00 - 101 - 63 - 00 - 02						5	1180	25-MAY-22	8036	8031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02						6	1181	25-MAY-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02						7	1182	25-MAY-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02						8	1183	25-MAY-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02						1	203	06-MAY-22	56634	56604
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260302

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<b>26 Motor Vehicles</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2041 - 00 - 101 - 63 - 00 - 02	<b>4</b>	<b>777</b>	<b>20-MAY-22</b>		268400		268280	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				120	<b>NET DED:-</b>		120	
0030 - 02 - 102 - 00 - 00 - 00				120	<b>DDO CODE:-</b>		260302	
2041 - 00 - 101 - 63 - 00 - 02	<b>2</b>	<b>204</b>	<b>06-MAY-22</b>		29100		29085	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				15	<b>NET DED:-</b>		15	
0030 - 02 - 102 - 00 - 00 - 00				15	<b>DDO CODE:-</b>		260302	
2041 - 00 - 101 - 63 - 00 - 13	<b>13</b>	<b>1511</b>	<b>31-MAY-22</b>		7500			
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		260302	
<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2014 - 00 - 114 - 24 - 60 - 01	<b>257</b>	<b>3109</b>	<b>31-MAY-22</b>		552632		440018	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				1750	<b>NET DED:-</b>		112614	
0028 - 00 - 107 - 00 - 00 - 00				1750	<b>DDO CODE:-</b>		270001	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				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	<b>256</b>	<b>3108</b>	<b>31-MAY-22</b>		84022		83817	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				200	<b>NET DED:-</b>		205	
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>		270001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 02	<b>254</b>	<b>3106</b>	<b>31-MAY-22</b>		127410		127345	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				65	<b>NET DED:-</b>		65	
0030 - 02 - 102 - 00 - 00 - 00				65	<b>DDO CODE:-</b>		270001	
2014 - 00 - 114 - 24 - 60 - 02	<b>165</b>	<b>1888</b>	<b>19-MAY-22</b>		84022		83817	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
				200	<b>NET DED:-</b>		205	
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>		270001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 114 - 24 - 60 - 02			164	1887	19-MAY-22			43700	43495
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02			163	1886	19-MAY-22			84022	83817
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02			255	3107	31-MAY-22			1907650	1897855
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7600			NET DED:-	9795
0030 - 02 - 102 - 00 - 00 - 00					195			DDO CODE:-	270001
0070 - 60 - 800 - 03 - 00 - 00					2000				
2014 - 00 - 114 - 24 - 60 - 11			123	1657	19-MAY-22			21386	21381
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13			168	2085	20-MAY-22			14037	0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					14037			NET DED:-	14037
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13			122	1656	19-MAY-22			71701	71696
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13			121	1655	19-MAY-22			2648	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13			66	1132	12-MAY-22			43404	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13			169	2086	20-MAY-22			19576	0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					19576			NET DED:-	19576
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28			64	781	09-MAY-22			1500000	1499995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	270001

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28		10	295	04-MAY-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		9	294	04-MAY-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		162	1885	19-MAY-22			400593	400588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		82	926	12-MAY-22			610000	609995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		65	782	09-MAY-22			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01		206	3090	31-MAY-22			1220273	903206	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3725					NET DED:-	317067	
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		2500							
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 - 02		208	3092	31-MAY-22			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02		212	3096	31-MAY-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 02						<b>11</b>	<b>290</b>	<b>04-MAY-22</b>	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						<b>214</b>	<b>3098</b>	<b>31-MAY-22</b>	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						<b>211</b>	<b>3095</b>	<b>31-MAY-22</b>	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						<b>210</b>	<b>3094</b>	<b>31-MAY-22</b>	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						<b>12</b>	<b>292</b>	<b>04-MAY-22</b>	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						<b>95</b>	<b>1222</b>	<b>12-MAY-22</b>	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						<b>88</b>	<b>1131</b>	<b>12-MAY-22</b>	61769	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01						<b>207</b>	<b>3091</b>	<b>31-MAY-22</b>	119277	108938
<====Deduction Classification====>						Deduction Amount			NET DED:-	10339
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							9734			
2052 - 00 - 090 - 31 - 61 - 01						<b>10</b>	<b>288</b>	<b>04-MAY-22</b>	36087	36082
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						<b>213</b>	<b>3097</b>	<b>31-MAY-22</b>	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 61 - 02		209	3093	31-MAY-22			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		4	130	02-MAY-22			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		3	129	02-MAY-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		215	3099	31-MAY-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		216	3100	31-MAY-22			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31		32	595	05-MAY-22			28935	28930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		94	1900	20-MAY-22			5787	5782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		100	2087	20-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		79	1511	17-MAY-22			870450	766045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	104405	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8658 - 00 - 112 - 00 - 00 - 00				100000					
2070 - 00 - 001 - 63 - 44 - 31		48	1087	12-MAY-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		49	1089	12-MAY-22			15340		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							50	1091	12-MAY-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							1	110	02-MAY-22	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							71	1325	13-MAY-22	450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							72	1326	13-MAY-22	19580	19575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							80	1512	17-MAY-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							81	1513	17-MAY-22	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							95	1901	20-MAY-22	1114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							96	1902	20-MAY-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							97	1903	20-MAY-22	20040	20035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002



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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							98	1904	20-MAY-22	4229	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							99	1905	20-MAY-22	5788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							25	588	05-MAY-22	5787	5782
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							26	589	05-MAY-22	440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							27	590	05-MAY-22	10026	10016
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							28	591	05-MAY-22	11568	11558
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							29	592	05-MAY-22	2411	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							30	593	05-MAY-22	4234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							31	594	05-MAY-22	1167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							33	596	05-MAY-22	5788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							34	597	05-MAY-22	2919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							35	598	05-MAY-22	1114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2070 - 00 - 001 - 63 - 44 - 31	<b>43</b>	<b>764</b>	<b>09-MAY-22</b>		<b>20040</b>	<b>20035</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270002</b>		
2070 - 00 - 001 - 63 - 44 - 31	<b>44</b>	<b>765</b>	<b>09-MAY-22</b>		<b>16726</b>	<b>16721</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270002</b>		
<b>3 Charged</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2062 - 00 - 103 - 62 - 44 - 01	<b>33</b>	<b>1661</b>	<b>19-MAY-22</b>		<b>2583710</b>	<b>2348962</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>234748</b>		
0028 - 00 - 107 - 00 - 00 - 00			5875		<b>DDO CODE:-</b>	<b>270003</b>		
0030 - 02 - 102 - 00 - 00 - 00			160					
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					
2062 - 00 - 103 - 62 - 44 - 01	<b>23</b>	<b>1371</b>	<b>13-MAY-22</b>		<b>30864</b>	<b>30859</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270003</b>		
2062 - 00 - 103 - 62 - 44 - 01	<b>36</b>	<b>2110</b>	<b>23-MAY-22</b>		<b>79555</b>	<b>79550</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270003</b>		
2062 - 00 - 103 - 62 - 44 - 01	<b>35</b>	<b>2109</b>	<b>23-MAY-22</b>		<b>7168</b>	<b>7163</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270003</b>		
2062 - 00 - 103 - 62 - 44 - 01	<b>9</b>	<b>1142</b>	<b>12-MAY-22</b>		<b>25176</b>	<b>25171</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>270003</b>		
2062 - 00 - 103 - 62 - 44 - 01	<b>26</b>	<b>1461</b>	<b>17-MAY-22</b>		<b>2500</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 01	<b>25</b>	<b>1460</b>	<b>17-MAY-22</b>		<b>3516</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>270003</b>	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 02	24	1459	17-MAY-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 - 11	28	1539	18-MAY-22			28895	28890	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	37	2131	23-MAY-22			53926	53921	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	43	2283	24-MAY-22			19920	19915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	42	2282	24-MAY-22			18644	18639	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	41	2135	23-MAY-22			8388	8383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	40	2134	23-MAY-22			21064	21059	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	39	2133	23-MAY-22			37946	37941	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	38	2132	23-MAY-22			11613	11608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	34	1662	19-MAY-22			226295		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	29	1540	18-MAY-22			6927	6922	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270003	

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<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2062 - 00 - 103 - 62 - 44 - 13	<b>8</b>	<b>1128</b>	<b>12-MAY-22</b>	<b>26600</b>	<b>26595</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13	<b>67</b>	<b>2807</b>	<b>26-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13	<b>72</b>	<b>3138</b>	<b>31-MAY-22</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>270003</b>	
<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2052 - 00 - 090 - 29 - 00 - 01	<b>6</b>	<b>134</b>	<b>02-MAY-22</b>	<b>2162</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>137</b>	<b>1883</b>	<b>19-MAY-22</b>	<b>4583066</b>	<b>3599740</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>983326</b>	
0028 - 00 - 107 - 00 - 00 - 00		12475		<b>DDO CODE:-</b>	<b>280001</b>	
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		826750				
8011 - 00 - 107 - 00 - 00 - 00		2775				
8342 - 00 - 117 - 01 - 02 - 00		115596				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2052 - 00 - 090 - 29 - 00 - 01	<b>5</b>	<b>133</b>	<b>02-MAY-22</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>124</b>	<b>1748</b>	<b>19-MAY-22</b>	<b>33725</b>	<b>33710</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>280001</b>	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			123	1747	19-MAY-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			158	2184	23-MAY-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			159	2185	23-MAY-22	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			160	2186	23-MAY-22	90210		90165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			125	1749	19-MAY-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 - 11			40	511	05-MAY-22	46000		45995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 11			38	509	05-MAY-22	38278		38273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			195	2788	26-MAY-22	60170		60165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			222	3112	31-MAY-22	68793		68748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			223	3113	31-MAY-22	2408			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			37	508	05-MAY-22	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 13		39	510	05-MAY-22			11568	11563	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		161	2194	23-MAY-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		1	107	02-MAY-22			13007	13002	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		2	108	02-MAY-22			13652	13647	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		82	1108	12-MAY-22			57219		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		83	1109	12-MAY-22			9610	9605	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		84	1110	12-MAY-22			2620		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		85	1111	12-MAY-22			14173	14168	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		86	1112	12-MAY-22			20076	20071	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		87	1113	12-MAY-22			68000	67995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01		140	1955	20-MAY-22			1360175	1195418	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	164757	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				250					

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>107</b>	<b>1446</b>	<b>17-MAY-22</b>	<b>400000</b>	<b>399995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 01							<b>99</b>	<b>1367</b>	<b>13-MAY-22</b>	<b>9646</b>	<b>9641</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 01							<b>139</b>	<b>1954</b>	<b>20-MAY-22</b>	<b>216000</b>	<b>215995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 01							<b>142</b>	<b>1957</b>	<b>20-MAY-22</b>	<b>814450</b>	<b>809540</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4910</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>280003</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							4500				
2052 - 00 - 090 - 45 - 00 - 02							<b>36</b>	<b>478</b>	<b>05-MAY-22</b>	<b>86970</b>	<b>86925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>35</b>	<b>477</b>	<b>05-MAY-22</b>	<b>14000</b>	<b>13995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>62</b>	<b>794</b>	<b>10-MAY-22</b>	<b>3300</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>63</b>	<b>795</b>	<b>10-MAY-22</b>	<b>3685</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>34</b>	<b>476</b>	<b>05-MAY-22</b>	<b>36225</b>	<b>36210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>280003</b>

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 02			129	1823	19-MAY-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			141	1956	20-MAY-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 - 02			128	1822	19-MAY-22	89869		89824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		280003	
2052 - 00 - 090 - 46 - 00 - 01			65	798	10-MAY-22	129098		127893	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280004	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2052 - 00 - 090 - 46 - 00 - 01			59	773	09-MAY-22	184025		182820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280004	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2052 - 00 - 090 - 46 - 00 - 01			53	623	06-MAY-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			20	407	04-MAY-22	119679		119669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 01			130	1828	19-MAY-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	



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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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 - 01 144 2041 20-MAY-22									313123	310713	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2410</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>280004</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 46 - 00 - 02 131 1829 19-MAY-22									24000	23990	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>280004</b>	
2052 - 00 - 090 - 46 - 00 - 02 54 624 06-MAY-22									24000	23990	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>280004</b>	
2052 - 00 - 090 - 46 - 00 - 02 66 857 11-MAY-22									40200	40180	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>280004</b>	
2052 - 00 - 090 - 46 - 00 - 13 64 797 10-MAY-22									23148		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>280004</b>	
2070 - 00 - 003 - 30 - 00 - 40 114 2474 25-MAY-22									89783	89778	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 30 - 00 - 40 88 1742 19-MAY-22									97682	78085	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>19597</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>280002</b>	
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				

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8658 - 00 - 112 - 00 - 00 - 00		9500						
2070 - 00 - 003 - 30 - 00 - 40	<b>12</b>	<b>286</b>	<b>04-MAY-22</b>	<b>97682</b>	<b>78085</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>19597</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>280002</b>			
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 - 44 - 00 - 01	<b>136</b>	<b>2806</b>	<b>26-MAY-22</b>	<b>10221</b>	<b>10216</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 01	<b>89</b>	<b>1743</b>	<b>19-MAY-22</b>	<b>982603</b>	<b>827549</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>155054</b>
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>DDO CODE:-</b>	<b>280002</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		37349						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2070 - 00 - 003 - 44 - 00 - 02	<b>140</b>	<b>2961</b>	<b>30-MAY-22</b>	<b>84225</b>	<b>84190</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 02	<b>141</b>	<b>2962</b>	<b>30-MAY-22</b>	<b>20770</b>	<b>20760</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 11	<b>51</b>	<b>1151</b>	<b>12-MAY-22</b>	<b>26973</b>	<b>26968</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280002</b>			

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
2070 - 00 - 003 - 44 - 00 - 11	<b>52</b>	<b>1152</b>	<b>12-MAY-22</b>			<b>27173</b>	<b>27168</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>280002</b>		
2070 - 00 - 003 - 44 - 00 - 13	<b>90</b>	<b>1755</b>	<b>19-MAY-22</b>			<b>3369</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3369</b>	
0801 - 01 - 800 - 01 - 00 - 00			3369			<b>DDO CODE:-</b>	<b>280002</b>		
2070 - 00 - 003 - 44 - 00 - 13	<b>139</b>	<b>2960</b>	<b>30-MAY-22</b>			<b>1140</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>85</b>	<b>1653</b>	<b>19-MAY-22</b>			<b>9686</b>	<b>9681</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>280002</b>		
2070 - 00 - 003 - 44 - 00 - 13	<b>87</b>	<b>1694</b>	<b>19-MAY-22</b>			<b>4500</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00			4500			<b>DDO CODE:-</b>	<b>280002</b>		
<b>29 Planning and Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>1 Voted</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
3451 - 00 - 090 - 30 - 00 - 01	<b>14</b>	<b>1261</b>	<b>12-MAY-22</b>			<b>122270</b>	<b>89203</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33067</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>		
8658 - 00 - 112 - 00 - 00 - 00			33062						
3451 - 00 - 090 - 30 - 00 - 01	<b>1</b>	<b>71</b>	<b>02-MAY-22</b>			<b>44758</b>	<b>44753</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>		
3451 - 00 - 090 - 30 - 00 - 01	<b>5</b>	<b>75</b>	<b>02-MAY-22</b>			<b>38920</b>	<b>38915</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>		
3451 - 00 - 090 - 30 - 00 - 01	<b>4</b>	<b>74</b>	<b>02-MAY-22</b>			<b>55183</b>	<b>55178</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>		

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<b>29 Planning and Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01 10						1014	12-MAY-22	521528	521483	
<====Deduction Classification====>						Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 17						1469	17-MAY-22	197251	197246	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 16						1265	12-MAY-22	36694	36684	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 15						1263	12-MAY-22	19978	19968	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 13						1017	12-MAY-22	82621	82606	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 22						2188	23-MAY-22	40926	40921	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 24						2190	23-MAY-22	7000	6995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 25						2191	23-MAY-22	4464613	3039171	
<====Deduction Classification====>						Deduction Amount		NET DED:-	1425442	
0028 - 00 - 107 - 00 - 00 - 00						9000		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00						250				
0070 - 60 - 800 - 03 - 00 - 00						22000				
0216 - 01 - 106 - 02 - 00 - 00						1850				
8009 - 01 - 101 - 00 - 00 - 00						1053136				
8011 - 00 - 107 - 00 - 00 - 00						2355				
8342 - 00 - 117 - 01 - 02 - 00						80698				
8658 - 00 - 112 - 00 - 00 - 00						255793				
8658 - 00 - 123 - 00 - 00 - 00						360				
3451 - 00 - 090 - 30 - 00 - 01 26						2384	24-MAY-22	76296	76291	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	

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<b>29 Planning and Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01 30						2716	26-MAY-22	247887	247882	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 8						372	04-MAY-22	56434	46729	
<====Deduction Classification====>						Deduction Amount		NET DED:-	9705	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00						9700				
3451 - 00 - 090 - 30 - 00 - 01 2						72	02-MAY-22	48789	48784	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 3						73	02-MAY-22	55183	55178	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29						2715	26-MAY-22	27000	26985	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28						2714	26-MAY-22	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27						2713	26-MAY-22	69725	69695	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 23						2189	23-MAY-22	25982	25977	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 6						76	02-MAY-22	1627		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 21						2187	23-MAY-22	4596		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 20						1818	19-MAY-22	84490	84485	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 19							1620	18-MAY-22	1862		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 18							1619	18-MAY-22	1660		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 12							1016	12-MAY-22	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7							77	02-MAY-22	1862		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11							1015	12-MAY-22	88476	88401	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9							767	09-MAY-22	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 13							2260	24-MAY-22	5867	5862	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 14							2261	24-MAY-22	8248	8243	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 20							3146	31-MAY-22	1649124	1351468	
<====Deduction Classification====> Deduction Amount									NET DED:-	297656	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							210500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							75416				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 01						7	743	09-MAY-22	176113	176098
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						12	2080	20-MAY-22	87675	87635
<====Deduction Classification====>									NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						5	266	04-MAY-22	153605	153530
<====Deduction Classification====>									NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						18	3144	31-MAY-22	138600	138530
<====Deduction Classification====>									NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11						3	143	02-MAY-22	76000	75995
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01						8	746	09-MAY-22	23326	23321
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01						21	3147	31-MAY-22	945184	804302
<====Deduction Classification====>									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						6	267	04-MAY-22	124620	124560
<====Deduction Classification====>									NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 02						27	3228	31-MAY-22	130650	130585
<====Deduction Classification====>									NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002
3454 - 02 - 800 - 60 - 00 - 01						22	3148	31-MAY-22	771383	594635
<====Deduction Classification====>									NET DED:-	176748
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	290002

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						50					
0070 - 60 - 800 - 03 - 00 - 00						4000					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						20173					
3454 - 02 - 800 - 61 - 00 - 01	<b>23</b>	<b>3149</b>	<b>31-MAY-22</b>				<b>1136860</b>		<b>923040</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>213820</b>
0028 - 00 - 107 - 00 - 00 - 00						3450			<b>DDO CODE:-</b>	<b>290002</b>	
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 - 61 - 00 - 01	<b>2</b>	<b>141</b>	<b>02-MAY-22</b>				<b>1136860</b>		<b>938040</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>198820</b>
8658 - 00 - 112 - 00 - 00 - 00						3758			<b>DDO CODE:-</b>	<b>290002</b>	
8342 - 00 - 117 - 01 - 02 - 00						38632					
8011 - 00 - 107 - 00 - 00 - 00						690					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						150200					
0028 - 00 - 107 - 00 - 00 - 00						3450					
0030 - 02 - 102 - 00 - 00 - 00						90					
3454 - 02 - 800 - 62 - 00 - 01	<b>19</b>	<b>3145</b>	<b>31-MAY-22</b>				<b>14715</b>		<b>14710</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 800 - 62 - 00 - 01	<b>24</b>	<b>3150</b>	<b>31-MAY-22</b>				<b>386826</b>		<b>334512</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>52314</b>
0028 - 00 - 107 - 00 - 00 - 00						1125			<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						1000					



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<b>29 Planning and Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
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 1	140	02-MAY-22	18878	18868		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02 26	3152	31-MAY-22	19196	19186		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02 11	2079	20-MAY-22	196500	196410		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	90		NET DED:-	90		
			DDO CODE:-	290002		
3454 - 02 - 800 - 63 - 00 - 01 25	3151	31-MAY-22	900502	765715		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2600		NET DED:-	134787		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	290002		
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					
4575 - 06 - 101 - 00 - 00 - 72 1	373	04-MAY-22	8250000			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			NET DED:-			
			DDO CODE:-	290001		
<b>30 Police</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2055 - 00 - 001 - 60 - 00 - 01 363	3160	31-MAY-22	6000	5995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	300001		

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 001 - 60 - 00 - 01	83	649	06-MAY-22		70848	70833		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	134	860	12-MAY-22		225458	225438		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	136	862	12-MAY-22		30597	30592		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	137	864	12-MAY-22		24819	24809		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	364	3161	31-MAY-22		745			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	229	1917	20-MAY-22		9482	9477		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	193	1625	18-MAY-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01	189	1621	18-MAY-22		8210472	6085090		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			19275		NET DED:-	2125382		
0030 - 02 - 102 - 00 - 00 - 00			505		DDO CODE:-	300001		
0070 - 60 - 800 - 03 - 00 - 00			15500					
0216 - 01 - 106 - 02 - 00 - 00			4700					
7610 - 00 - 202 - 62 - 00 - 00			23148					
8009 - 01 - 101 - 00 - 00 - 00			1470400					
8011 - 00 - 107 - 00 - 00 - 00			1995					
8342 - 00 - 117 - 01 - 02 - 00			238259					
8658 - 00 - 112 - 00 - 00 - 00			351000					
8658 - 00 - 123 - 00 - 00 - 00			600					

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 001 - 60 - 00 - 01			149	1382	13-MAY-22	7168	7163		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01			135	861	12-MAY-22	38920	38915		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01			231	1919	20-MAY-22	48334	48329		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			50	426	04-MAY-22	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			51	427	04-MAY-22	3776	3776		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			79	645	06-MAY-22	2258	2258		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			30	65	02-MAY-22	320926	320756		
<====Deduction Classification====>			Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			191	1623	18-MAY-22	161000	160925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			285	2418	24-MAY-22	321882	321717		
<====Deduction Classification====>			Deduction Amount			NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			205	1758	19-MAY-22	4433	4433		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 05			80	646	06-MAY-22	5000	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			84	650	06-MAY-22	14540	14540		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 13			138	866	12-MAY-22	34090		34085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			82	648	06-MAY-22	2373			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			81	647	06-MAY-22	5698			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			196	1628	18-MAY-22	20255		20250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			130	1219	12-MAY-22	82844		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					82844	NET DED:-		82844	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			198	1630	18-MAY-22	5368		5363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			199	1631	18-MAY-22	4613			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			201	1633	18-MAY-22	130556		130551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			366	3163	31-MAY-22	25722		25717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			71	497	05-MAY-22	7625		7620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 50			192	1624	18-MAY-22	24500		24495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 50			368	3165	31-MAY-22	300000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50		194	1626	18-MAY-22			18270	18265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50		361	3158	31-MAY-22			8006	8001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		232	1920	20-MAY-22			23250	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				23250			NET DED:-	23250	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		367	3164	31-MAY-22			283064	282969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		88	666	06-MAY-22			258439		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		365	3162	31-MAY-22			6968	6963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		197	1629	18-MAY-22			10201	10196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		195	1627	18-MAY-22			22000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		271	2193	23-MAY-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					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				17178					
2055 - 00 - 003 - 61 - 00 - 02		214	1780	19-MAY-22			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 003 - 61 - 00 - 02			330	2826	26-MAY-22	19508	19498		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 13			54	438	05-MAY-22	1817	1817		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 13			55	440	05-MAY-22	16776	16771		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 01			90	1097	12-MAY-22	99845	99840		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 01			91	1099	12-MAY-22	35223	35218		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 01			283	2383	24-MAY-22	2894479	2412683		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7800		NET DED:-	481796		
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	300005		
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			57	442	05-MAY-22	274492	217877		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-	56615		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300005		
8009 - 01 - 101 - 00 - 00 - 00				56000					
2055 - 00 - 003 - 62 - 00 - 01			56	441	05-MAY-22	10551	10546		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 02			215	1781	19-MAY-22	35000	34845		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	155		
						DDO CODE:-	300005		

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<b>30 Police</b>										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 003 - 62 - 00 - 02						331	2827	26-MAY-22	48770	48745
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						334	2846	30-MAY-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 - 13						332	2828	26-MAY-22	16964	16959
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						128	1209	12-MAY-22	13860	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	13860
0801 - 01 - 800 - 01 - 00 - 00						13860			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						333	2829	26-MAY-22	10965	10960
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						150	1438	17-MAY-22	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						151	1439	17-MAY-22	4500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						287	2422	25-MAY-22	14820	14815
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						53	434	05-MAY-22	96198	90993
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						5000				
2055 - 00 - 101 - 62 - 00 - 01						291	2426	25-MAY-22	2339063	1888538
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	450525
0028 - 00 - 107 - 00 - 00 - 00						7000			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						175				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00				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	<b>328</b>	<b>2711</b>	<b>26-MAY-22</b>	<b>5310039</b>	<b>4868279</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				19625				
0030 - 02 - 102 - 00 - 00 - 00				500				
0216 - 01 - 106 - 02 - 00 - 00				450				
8011 - 00 - 107 - 00 - 00 - 00				460				
8342 - 00 - 117 - 01 - 02 - 00				420725				
2055 - 00 - 101 - 62 - 00 - 01	<b>290</b>	<b>2425</b>	<b>25-MAY-22</b>	<b>575309</b>	<b>465972</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1700				
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				76000				
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	<b>286</b>	<b>2421</b>	<b>25-MAY-22</b>	<b>100000</b>	<b>99995</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 62 - 00 - 01	<b>7</b>	<b>113</b>	<b>02-MAY-22</b>	<b>6439123</b>	<b>5900662</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				510816				
8011 - 00 - 107 - 00 - 00 - 00				670				
0216 - 01 - 106 - 02 - 00 - 00				750				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0028 - 00 - 107 - 00 - 00 - 00				23625				
0030 - 02 - 102 - 00 - 00 - 00				600				



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 101 - 62 - 00 - 01	<b>8</b>	<b>114</b>	<b>02-MAY-22</b>		<b>13591679</b>	<b>10399594</b>		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>3192085</b>		
8011 - 00 - 107 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>300009</b>		
0216 - 01 - 106 - 02 - 00 - 00		3450						
0070 - 60 - 800 - 03 - 00 - 00		8500						
8658 - 00 - 123 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		3146600						
0028 - 00 - 107 - 00 - 00 - 00		31600						
0030 - 02 - 102 - 00 - 00 - 00		790						
2055 - 00 - 101 - 62 - 00 - 01	<b>335</b>	<b>2946</b>	<b>30-MAY-22</b>		<b>325811</b>	<b>325806</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300009</b>		
2055 - 00 - 101 - 62 - 00 - 01	<b>329</b>	<b>2712</b>	<b>26-MAY-22</b>		<b>12344972</b>	<b>9468962</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		28600			<b>NET DED:-</b>	<b>2876010</b>		
0030 - 02 - 102 - 00 - 00 - 00		715			<b>DDO CODE:-</b>	<b>300009</b>		
0216 - 01 - 106 - 02 - 00 - 00		3450						
8009 - 01 - 101 - 00 - 00 - 00		2842100						
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	<b>284</b>	<b>2385</b>	<b>24-MAY-22</b>		<b>40036</b>	<b>40031</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300009</b>		
2055 - 00 - 101 - 62 - 00 - 01	<b>9</b>	<b>115</b>	<b>02-MAY-22</b>		<b>575309</b>	<b>465972</b>		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		11900			<b>NET DED:-</b>	<b>109337</b>		
8342 - 00 - 117 - 01 - 02 - 00		19272			<b>DDO CODE:-</b>	<b>300009</b>		
8011 - 00 - 107 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		76000						
0028 - 00 - 107 - 00 - 00 - 00		1700						

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							45			
2055 - 00 - 101 - 62 - 00 - 02						10	116	02-MAY-22	48000	47980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						11	117	02-MAY-22	217097	216982
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						288	2423	25-MAY-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						289	2424	25-MAY-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						64	473	05-MAY-22	15695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						65	474	05-MAY-22	10186	10181
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						63	472	05-MAY-22	17294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						38	265	04-MAY-22	284186	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						37	264	04-MAY-22	7500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						62	471	05-MAY-22	341856	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						4	102	02-MAY-22	274470	250902
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23568
8342 - 00 - 117 - 01 - 02 - 00							20043		DDO CODE:-	300008

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				120				
0216 - 01 - 106 - 02 - 00 - 00				1200				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 01	<b>236</b>	<b>1967</b>	<b>20-MAY-22</b>	<b>3049752</b>	<b>2188902</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				7600				
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				846700				
8011 - 00 - 107 - 00 - 00 - 00				60				
							<b>NET DED:-</b>	<b>860850</b>
							<b>DDO CODE:-</b>	<b>300008</b>
2055 - 00 - 101 - 63 - 00 - 01	<b>237</b>	<b>1968</b>	<b>20-MAY-22</b>	<b>274470</b>	<b>170561</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
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				
							<b>NET DED:-</b>	<b>103909</b>
							<b>DDO CODE:-</b>	<b>300008</b>
2055 - 00 - 101 - 63 - 00 - 01	<b>239</b>	<b>1970</b>	<b>20-MAY-22</b>	<b>2146280</b>	<b>1961871</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				7800				
0030 - 02 - 102 - 00 - 00 - 00				210				
0216 - 01 - 106 - 02 - 00 - 00				600				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				175499				
							<b>NET DED:-</b>	<b>184409</b>
							<b>DDO CODE:-</b>	<b>300008</b>
2055 - 00 - 101 - 63 - 00 - 01	<b>263</b>	<b>2034</b>	<b>20-MAY-22</b>	<b>122400</b>	<b>122395</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5				
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>300008</b>

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01	264	2035	20-MAY-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	267	2038	20-MAY-22			20427	20422	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	321	2648	25-MAY-22			54502	49996	
<====Deduction Classification====> Deduction Amount							NET DED:-	4506
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4301					
2055 - 00 - 101 - 63 - 00 - 02	238	1969	20-MAY-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	3	101	02-MAY-22			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	351	3076	31-MAY-22			165818	165733	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	5	103	02-MAY-22			2832		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	77	514	05-MAY-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	262	2033	20-MAY-22			179314	179309	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	78	515	05-MAY-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	266	2037	20-MAY-22			12750	12745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			265	2036	20-MAY-22	12750	12745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			358	3083	31-MAY-22	4114		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			322	2649	25-MAY-22	15478	15473	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			353	3078	31-MAY-22	3400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			352	3077	31-MAY-22	658		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 41			89	1083	12-MAY-22	74995	74990	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			357	3082	31-MAY-22	15037	15032	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			355	3080	31-MAY-22	16360	16355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			356	3081	31-MAY-22	14092	14087	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			359	3111	31-MAY-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			354	3079	31-MAY-22	14316	14311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			268	2084	20-MAY-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300008	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 101 - 63 - 84 - 01	258	2027	20-MAY-22		7379	7374		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	260	2029	20-MAY-22		68565	68560		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	261	2030	20-MAY-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	370	3218	31-MAY-22		3845			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	371	3219	31-MAY-22		70930	70925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	259	2028	20-MAY-22		27189	27184		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	280	2281	24-MAY-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:-	300019		
8342 - 00 - 117 - 01 - 02 - 00			5918					
2055 - 00 - 101 - 63 - 84 - 01	142	1319	13-MAY-22		4488			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01	145	1322	13-MAY-22		742571	681381		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2900		NET DED:-	61190		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	300019		
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			58095					
2055 - 00 - 101 - 63 - 84 - 01	147	1324	13-MAY-22		1759545	1264140		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3800		NET DED:-	495405		
					DDO CODE:-	300019		

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>144</b>	<b>1321</b>	<b>13-MAY-22</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 02							<b>146</b>	<b>1323</b>	<b>13-MAY-22</b>	<b>19508</b>	<b>19498</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 11							<b>343</b>	<b>2966</b>	<b>30-MAY-22</b>	<b>3450</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 11							<b>340</b>	<b>2963</b>	<b>30-MAY-22</b>	<b>1950</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 11							<b>141</b>	<b>1318</b>	<b>13-MAY-22</b>	<b>20851</b>	<b>20846</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 11							<b>344</b>	<b>2967</b>	<b>30-MAY-22</b>	<b>1450</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>342</b>	<b>2965</b>	<b>30-MAY-22</b>	<b>1270</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 51							<b>143</b>	<b>1320</b>	<b>13-MAY-22</b>	<b>11000</b>	<b>10995</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 51							<b>279</b>	<b>2280</b>	<b>24-MAY-22</b>	<b>6767</b>	<b>6762</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300019</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 51		341	2964	30-MAY-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		369	3217	31-MAY-22			68765	68725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01		129	1217	12-MAY-22			11410	11405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		168	1497	17-MAY-22			85068	85058	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		202	1659	19-MAY-22			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		241	1984	20-MAY-22			68000	67995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		243	1986	20-MAY-22			1346966	1027375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	319591	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				850					
7610 - 00 - 202 - 62 - 00 - 00				27778					
8009 - 01 - 101 - 00 - 00 - 00				266500					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				13258					
2055 - 00 - 104 - 64 - 00 - 01		244	1987	20-MAY-22			95526	87636	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	7890	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				7480					



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01	246	1989	20-MAY-22		7333358	6109732		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				21400				
0030 - 02 - 102 - 00 - 00 - 00				535				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				999700				
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	247	1990	20-MAY-22		594712	421775		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				158000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				9537				
8658 - 00 - 112 - 00 - 00 - 00				900				
2055 - 00 - 104 - 64 - 00 - 01	248	1991	20-MAY-22		8065850	6592210		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				22200				
0030 - 02 - 102 - 00 - 00 - 00				555				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				1281000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				163850				
8658 - 00 - 112 - 00 - 00 - 00				4995				
2055 - 00 - 104 - 64 - 00 - 01	249	1992	20-MAY-22		7504187	6044265		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				22000				
0030 - 02 - 102 - 00 - 00 - 00				550				
0216 - 01 - 106 - 02 - 00 - 00				400				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00				1233200				
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	<b>250</b>	<b>1993</b>	<b>20-MAY-22</b>	<b>7610998</b>	<b>6289508</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1321490</b>
0028 - 00 - 107 - 00 - 00 - 00				21600			<b>DDO CODE:- 300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				540				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1112000				
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	<b>251</b>	<b>1994</b>	<b>20-MAY-22</b>	<b>8258914</b>	<b>6485867</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1773047</b>
0028 - 00 - 107 - 00 - 00 - 00				23000			<b>DDO CODE:- 300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				575				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				1583500				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				156222				
8658 - 00 - 112 - 00 - 00 - 00				8650				
2055 - 00 - 104 - 64 - 00 - 01	<b>252</b>	<b>1995</b>	<b>20-MAY-22</b>	<b>7627779</b>	<b>6102160</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1525619</b>
0028 - 00 - 107 - 00 - 00 - 00				22000			<b>DDO CODE:- 300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				550				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1314000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				184579				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8658 - 00 - 112 - 00 - 00 - 00		3550						
2055 - 00 - 104 - 64 - 00 - 01	<b>253</b>	<b>1996</b>	<b>20-MAY-22</b>	<b>3876359</b>	<b>3317008</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		11450		<b>NET DED:-</b>	<b>559351</b>			
0030 - 02 - 102 - 00 - 00 - 00		295		<b>DDO CODE:-</b>	<b>300010</b>			
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		473000						
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	<b>254</b>	<b>1997</b>	<b>20-MAY-22</b>	<b>122857</b>	<b>115677</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>7180</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>300010</b>			
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3740						
2055 - 00 - 104 - 64 - 00 - 01	<b>255</b>	<b>1998</b>	<b>20-MAY-22</b>	<b>7873594</b>	<b>6444056</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		23700		<b>NET DED:-</b>	<b>1429538</b>			
0030 - 02 - 102 - 00 - 00 - 00		595		<b>DDO CODE:-</b>	<b>300010</b>			
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	<b>35</b>	<b>218</b>	<b>04-MAY-22</b>	<b>3876359</b>	<b>3317008</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00		10700		<b>NET DED:-</b>	<b>559351</b>			
8342 - 00 - 117 - 01 - 02 - 00		62156		<b>DDO CODE:-</b>	<b>300010</b>			
8011 - 00 - 107 - 00 - 00 - 00		150						

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							473000				
0028 - 00 - 107 - 00 - 00 - 00							11450				
0030 - 02 - 102 - 00 - 00 - 00							295				
2055 - 00 - 104 - 64 - 00 - 01							36	219	04-MAY-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							272	2273	24-MAY-22	54766	54761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							273	2274	24-MAY-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							276	2277	24-MAY-22	106080	106070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							278	2279	24-MAY-22	131523	131513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							310	2608	25-MAY-22	38663	38648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							311	2609	25-MAY-22	22837	22832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							312	2610	25-MAY-22	79479	79459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							317	2615	25-MAY-22	84976	84951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							318	2616	25-MAY-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 104 - 64 - 00 - 01	<b>319</b>	<b>2617</b>	<b>25-MAY-22</b>		<b>2500</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01	<b>320</b>	<b>2618</b>	<b>25-MAY-22</b>		<b>3820</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01	<b>43</b>	<b>296</b>	<b>04-MAY-22</b>		<b>8258689</b>	<b>6488642</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>	<b>1770047</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
8658 - 00 - 112 - 00 - 00 - 00				<b>8650</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>156222</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>600</b>				
0216 - 01 - 106 - 02 - 00 - 00				<b>500</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>1580500</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>23000</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>575</b>				
2055 - 00 - 104 - 64 - 00 - 01	<b>349</b>	<b>3036</b>	<b>30-MAY-22</b>		<b>69361</b>	<b>69356</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>				
2055 - 00 - 104 - 64 - 00 - 01	<b>47</b>	<b>329</b>	<b>04-MAY-22</b>		<b>7503762</b>	<b>6048840</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>	<b>1454922</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
8658 - 00 - 112 - 00 - 00 - 00				<b>2600</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>200542</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>630</b>				
0216 - 01 - 106 - 02 - 00 - 00				<b>400</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>1228200</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>22000</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>550</b>				
2055 - 00 - 104 - 64 - 00 - 01	<b>48</b>	<b>330</b>	<b>04-MAY-22</b>		<b>8071453</b>	<b>6572813</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>	<b>1498640</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
8658 - 00 - 112 - 00 - 00 - 00				<b>4995</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>163850</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>690</b>				
0216 - 01 - 106 - 02 - 00 - 00				<b>350</b>				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00		1306000						
0028 - 00 - 107 - 00 - 00 - 00		22200						
0030 - 02 - 102 - 00 - 00 - 00		555						
2055 - 00 - 104 - 64 - 00 - 01	<b>23</b>	<b>4</b>	<b>02-MAY-22</b>	<b>1346966</b>	<b>1027375</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>319591</b>
							<b>DDO CODE:-</b>	<b>300010</b>
8342 - 00 - 117 - 01 - 02 - 00		13258						
8011 - 00 - 107 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		850						
7610 - 00 - 201 - 60 - 00 - 55		27778						
8009 - 01 - 101 - 00 - 00 - 00		266500						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2055 - 00 - 104 - 64 - 00 - 01	<b>52</b>	<b>432</b>	<b>04-MAY-22</b>	<b>200000</b>	<b>199995</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 104 - 64 - 00 - 01	<b>58</b>	<b>444</b>	<b>05-MAY-22</b>	<b>7662097</b>	<b>6133478</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>1528619</b>
							<b>DDO CODE:-</b>	<b>300010</b>
8658 - 00 - 112 - 00 - 00 - 00		3550						
8342 - 00 - 117 - 01 - 02 - 00		184579						
8011 - 00 - 107 - 00 - 00 - 00		540						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		1317000						
0028 - 00 - 107 - 00 - 00 - 00		22000						
0030 - 02 - 102 - 00 - 00 - 00		550						
2055 - 00 - 104 - 64 - 00 - 01	<b>59</b>	<b>445</b>	<b>05-MAY-22</b>	<b>1627806</b>	<b>1462893</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>164913</b>
							<b>DDO CODE:-</b>	<b>300010</b>
8342 - 00 - 117 - 01 - 02 - 00		116168						
8011 - 00 - 107 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		42000						
0028 - 00 - 107 - 00 - 00 - 00		6550						

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
2055 - 00 - 104 - 64 - 00 - 01							<b>245</b>	<b>1988</b>	<b>20-MAY-22</b>	<b>1580043</b>	<b>1419074</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160969</b>
0028 - 00 - 107 - 00 - 00 - 00							6350			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							112429				
2055 - 00 - 104 - 64 - 00 - 01							<b>86</b>	<b>658</b>	<b>06-MAY-22</b>	<b>142436</b>	<b>108286</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>34150</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8342 - 00 - 117 - 01 - 02 - 00							3740				
2055 - 00 - 104 - 64 - 00 - 01							<b>49</b>	<b>367</b>	<b>04-MAY-22</b>	<b>7333033</b>	<b>6109407</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1223626</b>
8658 - 00 - 112 - 00 - 00 - 00							4544			<b>DDO CODE:-</b>	<b>300010</b>
8342 - 00 - 117 - 01 - 02 - 00							196587				
8011 - 00 - 107 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							999700				
0028 - 00 - 107 - 00 - 00 - 00							21400				
0030 - 02 - 102 - 00 - 00 - 00							535				
2055 - 00 - 104 - 64 - 00 - 01							<b>277</b>	<b>2278</b>	<b>24-MAY-22</b>	<b>55624</b>	<b>55619</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>1</b>	<b>1</b>	<b>02-MAY-22</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>60</b>	<b>446</b>	<b>05-MAY-22</b>	<b>7610673</b>	<b>6289183</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1321490</b>
8658 - 00 - 112 - 00 - 00 - 00							7550			<b>DDO CODE:-</b>	<b>300010</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							178980				
8011 - 00 - 107 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1112000				
0028 - 00 - 107 - 00 - 00 - 00							21600				
0030 - 02 - 102 - 00 - 00 - 00							540				
2055 - 00 - 104 - 64 - 00 - 01 61							469	05-MAY-22	7921182	6487699	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1433483</b>	
8658 - 00 - 112 - 00 - 00 - 00							10791		<b>DDO CODE:-</b>	<b>300010</b>	
8342 - 00 - 117 - 01 - 02 - 00							194812				
8011 - 00 - 107 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							1201800				
0028 - 00 - 107 - 00 - 00 - 00							23900				
0030 - 02 - 102 - 00 - 00 - 00							600				
2055 - 00 - 104 - 64 - 00 - 01 28							6	02-MAY-22	594712	423275	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>171437</b>	
8658 - 00 - 112 - 00 - 00 - 00							900		<b>DDO CODE:-</b>	<b>300010</b>	
8342 - 00 - 117 - 01 - 02 - 00							9537				
8011 - 00 - 107 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							158000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2055 - 00 - 104 - 64 - 00 - 01 85							657	06-MAY-22	98837	73632	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>25205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						87	659	06-MAY-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 - 02						22	3	02-MAY-22	39016	38996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						303	2473	25-MAY-22	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						302	2472	25-MAY-22	37756	37736
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						21	2	02-MAY-22	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						24	5	02-MAY-22	43500	43480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						242	1985	20-MAY-22	43500	43480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						323	2650	25-MAY-22	18102	18097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						316	2614	25-MAY-22	7220	7215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						313	2611	25-MAY-22	8680	8675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						275	2276	24-MAY-22	8609	8604
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						18	149	02-MAY-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00								800	DDO CODE:-	300010

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		20	151	02-MAY-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		17	148	02-MAY-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		314	2612	25-MAY-22			68624		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		315	2613	25-MAY-22			55459	55454	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		19	150	02-MAY-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		274	2275	24-MAY-22			3318		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		13	144	02-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		12	142	02-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		14	145	02-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51		16	147	02-MAY-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		15	146	02-MAY-22			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01		348	3021	30-MAY-22			37976	34949	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3027	
							DDO CODE:-	300017	

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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				
8342 - 00 - 117 - 01 - 02 - 00							2872				
2055 - 00 - 104 - 67 - 00 - 01							347	3020	30-MAY-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							339	2951	30-MAY-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							338	2950	30-MAY-22	7228	7223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							336	2948	30-MAY-22	54980	54975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							42	293	04-MAY-22	9191840	8449709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	742131
8342 - 00 - 117 - 01 - 02 - 00							696671			DDO CODE:-	300017
8011 - 00 - 107 - 00 - 00 - 00							7320				
0028 - 00 - 107 - 00 - 00 - 00							36900				
0030 - 02 - 102 - 00 - 00 - 00							1240				
2055 - 00 - 104 - 67 - 00 - 01							41	291	04-MAY-22	9526010	8734906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791104
8342 - 00 - 117 - 01 - 02 - 00							738014			DDO CODE:-	300017
8011 - 00 - 107 - 00 - 00 - 00							6840				
0028 - 00 - 107 - 00 - 00 - 00							45100				
0030 - 02 - 102 - 00 - 00 - 00							1150				
2055 - 00 - 104 - 67 - 00 - 01							40	289	04-MAY-22	2731172	2502134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229038
8342 - 00 - 117 - 01 - 02 - 00							216143			DDO CODE:-	300017
8011 - 00 - 107 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							11000				

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<b>30 Police</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							275				
2055 - 00 - 104 - 67 - 00 - 01							<b>39</b>	<b>287</b>	<b>04-MAY-22</b>	<b>4796166</b>	<b>3729801</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1066365</b>
8658 - 00 - 112 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>300017</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1051000				
0028 - 00 - 107 - 00 - 00 - 00							11600				
0030 - 02 - 102 - 00 - 00 - 00							290				
2055 - 00 - 104 - 67 - 00 - 01							<b>304</b>	<b>2495</b>	<b>25-MAY-22</b>	<b>100914</b>	<b>100899</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>228</b>	<b>1916</b>	<b>20-MAY-22</b>	<b>9155671</b>	<b>8416437</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>739234</b>
0028 - 00 - 107 - 00 - 00 - 00							36750			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							1235				
8011 - 00 - 107 - 00 - 00 - 00							7290				
8342 - 00 - 117 - 01 - 02 - 00							693959				
2055 - 00 - 104 - 67 - 00 - 01							<b>227</b>	<b>1915</b>	<b>20-MAY-22</b>	<b>9526010</b>	<b>8734906</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>791104</b>
0028 - 00 - 107 - 00 - 00 - 00							45100			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							6840				
8342 - 00 - 117 - 01 - 02 - 00							738014				
2055 - 00 - 104 - 67 - 00 - 01							<b>225</b>	<b>1913</b>	<b>20-MAY-22</b>	<b>4659068</b>	<b>3644608</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1014460</b>
0028 - 00 - 107 - 00 - 00 - 00							11400			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							1000000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						226	1914	20-MAY-22	2714879	2486272
<====Deduction Classification====>						Deduction Amount			NET DED:-	228607
0028 - 00 - 107 - 00 - 00 - 00						10925			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						275				
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						337	2949	30-MAY-22	79100	79090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						224	1912	20-MAY-22	46500	46480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						29	63	02-MAY-22	46500	46480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						257	2000	20-MAY-22	124830	124785
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						345	3018	30-MAY-22	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00						450			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						256	1999	20-MAY-22	14413	14408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						346	3019	30-MAY-22	32000	31995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						148	1328	13-MAY-22	2376319	2376124
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00						195			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						74	500	05-MAY-22	244282	244247
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300002

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01 73 499 05-MAY-22							200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01 360 3142 31-MAY-22							4060	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01 308 2587 25-MAY-22							42855	42845
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01 270 2103 23-MAY-22							9815170	7538790
<====Deduction Classification====> Deduction Amount							NET DED:-	2276380
0028 - 00 - 107 - 00 - 00 - 00 23200							DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00 580								
0216 - 01 - 106 - 02 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 2248000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8658 - 00 - 112 - 00 - 00 - 00 2500								
2055 - 00 - 108 - 67 - 00 - 01 269 2102 23-MAY-22							91822	66467
<====Deduction Classification====> Deduction Amount							NET DED:-	25355
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00 5								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 25000								
2055 - 00 - 108 - 67 - 00 - 01 212 1775 19-MAY-22							175896	160944
<====Deduction Classification====> Deduction Amount							NET DED:-	14952
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00 35								
8011 - 00 - 107 - 00 - 00 - 00 105								
8342 - 00 - 117 - 01 - 02 - 00 13937								
2055 - 00 - 108 - 67 - 00 - 01 211 1774 19-MAY-22							49000	48965
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	300002

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01	210	1773	19-MAY-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	209	1772	19-MAY-22			2069141	1892870		
<====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	208	1771	19-MAY-22			1647579	1507615		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6450			NET DED:-	139964		
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			131939						
2055 - 00 - 108 - 67 - 00 - 01	207	1770	19-MAY-22			1563629	1240534		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3800			NET DED:-	323095		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00			900						
8009 - 01 - 101 - 00 - 00 - 00			314500						
8658 - 00 - 112 - 00 - 00 - 00			3800						
2055 - 00 - 108 - 67 - 00 - 01	206	1769	19-MAY-22			2556331	2151910		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6000			NET DED:-	404421		
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00			1800						
8009 - 01 - 101 - 00 - 00 - 00			394000						

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00							2471			
2055 - 00 - 108 - 67 - 00 - 01						180	1590	18-MAY-22	53157	53152
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						75	501	05-MAY-22	48612	48607
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						26	54	02-MAY-22	878218	877753
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						182	1592	18-MAY-22	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						183	1593	18-MAY-22	1259	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						213	1776	19-MAY-22	192000	191945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						306	2585	25-MAY-22	19344	19334
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						309	2588	25-MAY-22	946138	945653
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						27	55	02-MAY-22	3146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						181	1591	18-MAY-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						25	53	02-MAY-22	18720	18710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300002



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11 95							1118	12-MAY-22	24300		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 94							1116	12-MAY-22	1497		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 170							1580	18-MAY-22	14500	14495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 179							1589	18-MAY-22	2238		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13 169							1579	18-MAY-22	10920	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	10920	
0220 - 60 - 800 - 00 - 00 - 00							10920		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14 131							1239	12-MAY-22	17900	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	17900	
0801 - 01 - 800 - 01 - 00 - 00							17900		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 92							1114	12-MAY-22	5544	5539	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 93							1115	12-MAY-22	10131	10126	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 171							1581	18-MAY-22	8290	8285	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 173							1583	18-MAY-22	96739	96734	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 175							1585	18-MAY-22	133583	133578	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 176							1586	18-MAY-22	5912	5907	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						177	1587	18-MAY-22	10063	10058
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						178	1588	18-MAY-22	55357	55327
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						184	1594	18-MAY-22	6207	6202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						185	1595	18-MAY-22	6207	6202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						186	1596	18-MAY-22	6207	6202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						187	1597	18-MAY-22	64000	63995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						188	1598	18-MAY-22	36176	36151
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						307	2586	25-MAY-22	2483	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						66	479	05-MAY-22	35607	35582
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						67	480	05-MAY-22	54485	54455
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						68	481	05-MAY-22	7845	7840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						69	482	05-MAY-22	39070	39065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						<b>70</b>	<b>483</b>	<b>05-MAY-22</b>	170283	170278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						<b>76</b>	<b>502</b>	<b>05-MAY-22</b>	128626	128621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						<b>174</b>	<b>1584</b>	<b>18-MAY-22</b>	56905	56900
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						<b>172</b>	<b>1582</b>	<b>18-MAY-22</b>	33355	33350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01						<b>190</b>	<b>1622</b>	<b>18-MAY-22</b>	1103318	597983
<====Deduction Classification====>						Deduction Amount			NET DED:-	505335
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							40			
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 - 109 - 68 - 00 - 01						<b>230</b>	<b>1918</b>	<b>20-MAY-22</b>	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						<b>240</b>	<b>1983</b>	<b>20-MAY-22</b>	59909	59904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						<b>72</b>	<b>498</b>	<b>05-MAY-22</b>	14097	14092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						<b>133</b>	<b>859</b>	<b>12-MAY-22</b>	33982	33972
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 68 - 00 - 13		200	1632	18-MAY-22			37808	37803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		362	3159	31-MAY-22			10000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01		105	1180	12-MAY-22			21707	21702	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		34	99	02-MAY-22			7700155	6179837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				287968			NET DED:-	1520318	
8011 - 00 - 107 - 00 - 00 - 00				2670			DDO CODE:-	300004	
0216 - 01 - 106 - 02 - 00 - 00				950					
0070 - 60 - 800 - 03 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				1201300					
0028 - 00 - 107 - 00 - 00 - 00				23300					
0030 - 02 - 102 - 00 - 00 - 00				630					
2055 - 00 - 114 - 70 - 00 - 01		223	1907	20-MAY-22			7678135	6136815	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23175			NET DED:-	1541320	
0030 - 02 - 102 - 00 - 00 - 00				630			DDO CODE:-	300004	
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				950					
8009 - 01 - 101 - 00 - 00 - 00				1224800					
8011 - 00 - 107 - 00 - 00 - 00				2655					
8342 - 00 - 117 - 01 - 02 - 00				285610					
2055 - 00 - 114 - 70 - 00 - 01		203	1735	19-MAY-22			48000	47960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		107	1182	12-MAY-22			288456	288436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300004	

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<b>30 Police</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						108	1183	12-MAY-22	157994	157979
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						109	1184	12-MAY-22	231698	231678
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						31	96	02-MAY-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						222	1906	20-MAY-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						33	98	02-MAY-22	226536	226416
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						292	2460	25-MAY-22	234096	233976
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						102	1177	12-MAY-22	9678	9673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						103	1178	12-MAY-22	39936	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						110	1185	12-MAY-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						111	1186	12-MAY-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						112	1187	12-MAY-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						113	1188	12-MAY-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 114 - 70 - 00 - 13			114	1189	12-MAY-22	8013	8008		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			117	1192	12-MAY-22	20783	20778		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			118	1193	12-MAY-22	4158	4158		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			119	1194	12-MAY-22	3964	3964		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			126	1201	12-MAY-22	1180	1180		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			204	1736	19-MAY-22	52130	52130		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			300	2468	25-MAY-22	11449	11444		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			301	2469	25-MAY-22	9558	9553		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			96	1171	12-MAY-22	9608	9603		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			97	1172	12-MAY-22	9508	9503		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			98	1173	12-MAY-22	2000	2000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			99	1174	12-MAY-22	9800	9795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300004		

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 13		100	1175	12-MAY-22			9875	9870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		101	1176	12-MAY-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		106	1181	12-MAY-22			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		127	1206	12-MAY-22			1400	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1400			NET DED:-	1400	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		296	2464	25-MAY-22			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		298	2466	25-MAY-22			5280	5275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		294	2462	25-MAY-22			3025		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		115	1190	12-MAY-22			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		293	2461	25-MAY-22			3019		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		116	1191	12-MAY-22			5382		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		122	1197	12-MAY-22			7160	7155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		2	100	02-MAY-22			17750	17745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 51						124	1199	12-MAY-22	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						295	2463	25-MAY-22	11910	11905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						297	2465	25-MAY-22	6108	6103
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						299	2467	25-MAY-22	14204	14199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						45	313	04-MAY-22	121155	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						139	924	12-MAY-22	51895	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						140	925	12-MAY-22	136539	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						32	97	02-MAY-22	14772	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						123	1198	12-MAY-22	9042	9037
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						104	1179	12-MAY-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						120	1195	12-MAY-22	22285	22275
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						121	1196	12-MAY-22	5471	5466
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 52			46	314	04-MAY-22	50007		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	300004	
2055 - 00 - 114 - 70 - 00 - 52			125	1200	12-MAY-22	58395	58390	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	300004	
2055 - 00 - 116 - 00 - 00 - 01			217	1821	19-MAY-22	575084	523888	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	51196	
0028 - 00 - 107 - 00 - 00 - 00				2125		<b>DDO CODE:-</b>	300018	
0030 - 02 - 102 - 00 - 00 - 00				60				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				48891				
2055 - 00 - 116 - 00 - 00 - 02			350	3075	31-MAY-22	39016	38996	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00				20		<b>DDO CODE:-</b>	300018	
2055 - 00 - 116 - 00 - 00 - 02			6	104	02-MAY-22	37756	37736	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00				20		<b>DDO CODE:-</b>	300018	
2055 - 00 - 116 - 00 - 00 - 02			216	1820	19-MAY-22	28750	28620	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	130	
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	300018	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 800 - 74 - 00 - 01			161	1490	17-MAY-22	7200	7195	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	300006	
2055 - 00 - 800 - 74 - 00 - 01			234	1959	20-MAY-22	674590	468603	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	205987	
0028 - 00 - 107 - 00 - 00 - 00				900		<b>DDO CODE:-</b>	300006	
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				4000				
7610 - 00 - 202 - 62 - 00 - 00				20000				
8009 - 01 - 101 - 00 - 00 - 00				175000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				5882				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 800 - 74 - 00 - 02			<b>44</b>	<b>310</b>	<b>04-MAY-22</b>	<b>132146</b>	<b>132076</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			<b>NET DED:-</b>	<b>70</b>		
						<b>DDO CODE:-</b>	<b>300006</b>		
2055 - 00 - 800 - 74 - 00 - 02			<b>305</b>	<b>2496</b>	<b>25-MAY-22</b>	<b>136556</b>	<b>136486</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			<b>NET DED:-</b>	<b>70</b>		
						<b>DDO CODE:-</b>	<b>300006</b>		
2055 - 00 - 800 - 74 - 00 - 13			<b>154</b>	<b>1483</b>	<b>17-MAY-22</b>	<b>19290</b>	<b>19285</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>		
						<b>DDO CODE:-</b>	<b>300006</b>		
2055 - 00 - 800 - 74 - 00 - 13			<b>281</b>	<b>2356</b>	<b>24-MAY-22</b>	<b>2141</b>	<b>2141</b>		
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>	<b>2141</b>		
						<b>DDO CODE:-</b>	<b>300006</b>		
2055 - 00 - 800 - 75 - 00 - 01			<b>282</b>	<b>2357</b>	<b>24-MAY-22</b>	<b>127506</b>	<b>77301</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			<b>NET DED:-</b>	<b>50205</b>		
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300006</b>		
8009 - 01 - 101 - 00 - 00 - 00			50000						
2055 - 00 - 800 - 75 - 00 - 01			<b>235</b>	<b>1960</b>	<b>20-MAY-22</b>	<b>13102777</b>	<b>10572225</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			25200			<b>NET DED:-</b>	<b>2530552</b>		
0030 - 02 - 102 - 00 - 00 - 00			630			<b>DDO CODE:-</b>	<b>300006</b>		
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			850						
8009 - 01 - 101 - 00 - 00 - 00			2484000						
8658 - 00 - 112 - 00 - 00 - 00			16872						
2055 - 00 - 800 - 75 - 00 - 01			<b>233</b>	<b>1958</b>	<b>20-MAY-22</b>	<b>7507378</b>	<b>7020554</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			20550			<b>NET DED:-</b>	<b>486824</b>		
0030 - 02 - 102 - 00 - 00 - 00			515			<b>DDO CODE:-</b>	<b>300006</b>		
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						

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01						218	1860	19-MAY-22	2808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						166	1495	17-MAY-22	45805	45800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						165	1494	17-MAY-22	662881	662821
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						164	1493	17-MAY-22	47227	47222
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						163	1492	17-MAY-22	7552	7547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						160	1489	17-MAY-22	64347	64342
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						162	1491	17-MAY-22	31279	31274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						158	1487	17-MAY-22	2155	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						159	1488	17-MAY-22	5635	5630
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						157	1486	17-MAY-22	47843	47838
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11						220	1897	19-MAY-22	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						372	3232	31-MAY-22	40768	40763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 13		221	1898	19-MAY-22			9856	9851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		153	1482	17-MAY-22			15883	15878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		155	1484	17-MAY-22			224260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		152	1478	17-MAY-22			15726	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				15726			NET DED:-	15726	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		167	1496	17-MAY-22			139063	139058	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		324	2668	26-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		326	2670	26-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		327	2671	26-MAY-22			300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		219	1861	19-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		325	2669	26-MAY-22			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41		156	1485	17-MAY-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		7	158	02-MAY-22			1789		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 01 5							156	02-MAY-22	6642	6637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 76							1467	17-MAY-22	25128	22977	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2151	
0028 - 00 - 107 - 00 - 00 - 00							125		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 - 01 75							1466	17-MAY-22	311486	230871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
2070 - 00 - 106 - 60 - 00 - 01 70							936	12-MAY-22	263107	263102	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02 11							162	02-MAY-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02 10							161	02-MAY-22	301116	300961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 3							154	02-MAY-22	35620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01 74							1465	17-MAY-22	476801	435623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41178	
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							38878				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 107 - 60 - 00 - 01	73	1464	17-MAY-22		1180513	849218		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	331295		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	300003		
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		328000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2070 - 00 - 107 - 60 - 00 - 01	6	157	02-MAY-22		8159			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01	8	159	02-MAY-22		157791	61586		
<====Deduction Classification====>				Deduction Amount	NET DED:-	96205		
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	300003		
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2070 - 00 - 107 - 60 - 00 - 02	36	673	09-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007		
2070 - 00 - 107 - 60 - 00 - 02	9	160	02-MAY-22		131913	131843		
<====Deduction Classification====>				Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 51	2	153	02-MAY-22		26034			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 51	4	155	02-MAY-22		23148			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300003		
2070 - 00 - 108 - 60 - 00 - 01	78	1476	17-MAY-22		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	46	1011	12-MAY-22		77571	77541		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	300007		

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 01	47	1012	12-MAY-22		297731	297696		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	132	2659	26-MAY-22		109671	109661		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	134	2661	26-MAY-22		4131			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	145	3040	30-MAY-22		38047	38042		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	38	675	09-MAY-22		3100143	2829935		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			12950		NET DED:-	270208		
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	300007		
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	39	676	09-MAY-22		502389	262039		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	240350		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300007		
0070 - 60 - 800 - 03 - 00 - 00			3000					
7610 - 00 - 202 - 62 - 00 - 00			39000					
8009 - 01 - 101 - 00 - 00 - 00			146700					
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	40	677	09-MAY-22		5912416	4901577		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			15200		NET DED:-	1010839		
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	300007		

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<b>30 Police</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							916500				
8342 - 00 - 117 - 01 - 02 - 00							59444				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 01 <b>41</b>							<b>678</b>	<b>09-MAY-22</b>	<b>483773</b>	<b>388540</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95233</b>
0028 - 00 - 107 - 00 - 00 - 00							1700		<b>DDO CODE:-</b>	<b>300007</b>	
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 - 02 <b>57</b>							<b>1158</b>	<b>12-MAY-22</b>	<b>273112</b>	<b>272972</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00							140		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 02 <b>37</b>							<b>674</b>	<b>09-MAY-22</b>	<b>10500</b>	<b>10495</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 11 <b>138</b>							<b>2891</b>	<b>30-MAY-22</b>	<b>184540</b>	<b>184465</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 11 <b>137</b>							<b>2890</b>	<b>30-MAY-22</b>	<b>225920</b>	<b>225805</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00							115		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 11 <b>58</b>							<b>1159</b>	<b>12-MAY-22</b>	<b>15150</b>	<b>15145</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 11 <b>91</b>							<b>1857</b>	<b>19-MAY-22</b>	<b>24846</b>	<b>24841</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13 <b>107</b>							<b>2266</b>	<b>24-MAY-22</b>	<b>18560</b>	<b>18555</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>	



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<b>30 Police</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13			45	1010	12-MAY-22	18263		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			109	2268	24-MAY-22	22230	22225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			133	2660	26-MAY-22	6798	6793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			135	2662	26-MAY-22	48868	48863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			142	2979	30-MAY-22	17424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			143	2980	30-MAY-22	1507		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			108	2267	24-MAY-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			103	2262	24-MAY-22	20160	20155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			112	2367	24-MAY-22	1118	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1118	
0801 - 01 - 800 - 01 - 00 - 00					1118	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			111	2366	24-MAY-22	810	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	810	
0801 - 01 - 800 - 01 - 00 - 00					810	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			110	2365	24-MAY-22	1162	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1162	
0801 - 01 - 800 - 01 - 00 - 00					1162	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			77	1475	17-MAY-22	6854	6849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						<b>84</b>	<b>1544</b>	<b>18-MAY-22</b>	<b>6348</b>	<b>6343</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>53</b>	<b>1154</b>	<b>12-MAY-22</b>	<b>29674</b>	<b>29585</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>89</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
8658 - 00 - 112 - 00 - 00 - 00							84			
2070 - 00 - 108 - 60 - 00 - 51						<b>104</b>	<b>2263</b>	<b>24-MAY-22</b>	<b>23488</b>	<b>23483</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>105</b>	<b>2264</b>	<b>24-MAY-22</b>	<b>20914</b>	<b>20909</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>106</b>	<b>2265</b>	<b>24-MAY-22</b>	<b>20914</b>	<b>20909</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>144</b>	<b>2981</b>	<b>30-MAY-22</b>	<b>26071</b>	<b>26066</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>42</b>	<b>679</b>	<b>09-MAY-22</b>	<b>34724</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>65</b>	<b>1166</b>	<b>12-MAY-22</b>	<b>3680</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>3680</b>
0041 - 00 - 102 - 01 - 00 - 00							3680		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>61</b>	<b>1162</b>	<b>12-MAY-22</b>	<b>800</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>800</b>
0041 - 00 - 102 - 01 - 00 - 00							800		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>66</b>	<b>1167</b>	<b>12-MAY-22</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00							4500		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 51						<b>67</b>	<b>1168</b>	<b>12-MAY-22</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00							4500		<b>DDO CODE:-</b>	<b>300007</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 51		68	1169	12-MAY-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		59	1160	12-MAY-22			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		60	1161	12-MAY-22			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		62	1163	12-MAY-22			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		63	1164	12-MAY-22			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		64	1165	12-MAY-22			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		83	1543	18-MAY-22			22367	22362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		82	1542	18-MAY-22			8295	8290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		56	1157	12-MAY-22			19290		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		55	1156	12-MAY-22			250458		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		54	1155	12-MAY-22			34724		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		86	1691	19-MAY-22			8850	8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 115 - 19 - 00 - 81	<b>132</b>	<b>1275</b>	<b>12-MAY-22</b>	<b>309246</b>	<b>309241</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300001</b>			
<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>87</b>	<b>1696</b>	<b>25-MAY-22</b>	<b>6000</b>	<b>5995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>41</b>	<b>1072</b>	<b>18-MAY-22</b>	<b>914342</b>	<b>914252</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>90</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>90</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>48</b>	<b>1259</b>	<b>19-MAY-22</b>	<b>20514</b>	<b>20509</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>94</b>	<b>1940</b>	<b>30-MAY-22</b>	<b>8292352</b>	<b>7120987</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1171365</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>23050</b>	<b>DDO CODE:-</b>	<b>300213</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>580</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>1450</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>889000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>300</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>256985</b>					
2055 - 00 - 108 - 66 - 00 - 01	<b>10</b>	<b>449</b>	<b>06-MAY-22</b>	<b>52243</b>	<b>48298</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3945</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>	<b>300213</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>3740</b>					
2055 - 00 - 108 - 66 - 00 - 02	<b>101</b>	<b>1947</b>	<b>30-MAY-22</b>	<b>97540</b>	<b>97490</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>	<b>DDO CODE:-</b>	<b>300213</b>			

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<b>30 Police</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 66 - 00 - 13		62	1501	23-MAY-22			200000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00		200000				NET DED:-	200000		
						DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 51		44	1075	18-MAY-22			49327		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 51		45	1076	18-MAY-22			68130		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		61	1446	23-MAY-22			24000	23980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		67	1612	25-MAY-22			781782	781742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		70	1615	25-MAY-22			66720	66715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		71	1616	25-MAY-22			10635	10630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		72	1617	25-MAY-22			170831	170816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		73	1618	25-MAY-22			116818	116813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		74	1619	25-MAY-22			14594	14589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		76	1685	25-MAY-22			13740		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		77	1686	25-MAY-22			297502	297432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70		
						DDO CODE:-	300213		

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 79 1688 25-MAY-22							155634	155599
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 80 1689 25-MAY-22							2617	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 83 1692 25-MAY-22							70751	70746
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 86 1695 25-MAY-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 88 1934 30-MAY-22							165818	165813
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 89 1935 30-MAY-22							2082225	1539899
<====Deduction Classification====> Deduction Amount							NET DED:-	542326
0028 - 00 - 107 - 00 - 00 - 00 5700							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 150								
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 91 1937 30-MAY-22							3612375	3128300
<====Deduction Classification====> Deduction Amount							NET DED:-	484075
0028 - 00 - 107 - 00 - 00 - 00 11225							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 285								
8009 - 01 - 101 - 00 - 00 - 00 340000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 132385								
2055 - 00 - 109 - 00 - 45 - 01 92 1938 30-MAY-22							3872464	3285778
<====Deduction Classification====> Deduction Amount							NET DED:-	586686
0028 - 00 - 107 - 00 - 00 - 00 12300							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 320								

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<b>30 Police</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	425500					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	147418					
8658 - 00 - 112 - 00 - 00 - 00	698					
2055 - 00 - 109 - 00 - 45 - 01	3	241	04-MAY-22	53992	53987	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	5	243	04-MAY-22	160373	160368	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	6	244	04-MAY-22	71684	71679	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	7	245	04-MAY-22	134830	134820	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	8	246	04-MAY-22	382750	382720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	11	450	06-MAY-22	207743	181180	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	26563	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	10713					
2055 - 00 - 109 - 00 - 45 - 01	15	454	06-MAY-22	397537	397497	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	16	466	06-MAY-22	13419	13414	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 45 - 01		17	467	06-MAY-22	101083	101048		
<====Deduction Classification====>		Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		22	506	09-MAY-22	77979	77974		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		23	507	09-MAY-22	61716	61711		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		24	604	11-MAY-22	147797	147767		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		26	606	11-MAY-22	470515	470475		
<====Deduction Classification====>		Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		27	607	11-MAY-22	786045	785975		
<====Deduction Classification====>		Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		28	608	11-MAY-22	55183	55178		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		29	609	11-MAY-22	264934	264909		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		33	613	11-MAY-22	375439	375409		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		39	619	11-MAY-22	16982	16977		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		57	1442	23-MAY-22	236266	236246		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01		56	1441	23-MAY-22	138547	138537		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213		



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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - EAST</b>							
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 45 - 01	55	1440	23-MAY-22	45707	45697		
<====Deduction Classification====> Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	51	1366	20-MAY-22	1980472	1980297		
<====Deduction Classification====> Deduction Amount				NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	9	275	05-MAY-22	100000	99995		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	4	242	04-MAY-22	55744	55734		
<====Deduction Classification====> Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	75	1684	25-MAY-22	70751	70746		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	98	1944	30-MAY-22	13137024	11551077		
<====Deduction Classification====> Deduction Amount				NET DED:-	1585947		
0028 - 00 - 107 - 00 - 00 - 00		40650		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		1045					
0216 - 01 - 106 - 02 - 00 - 00		2150					
8009 - 01 - 101 - 00 - 00 - 00		998500					
8011 - 00 - 107 - 00 - 00 - 00		625					
8342 - 00 - 117 - 01 - 02 - 00		535984					
8658 - 00 - 112 - 00 - 00 - 00		6993					
2055 - 00 - 109 - 00 - 45 - 01	32	612	11-MAY-22	145394	145379		
<====Deduction Classification====> Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	100	1946	30-MAY-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	31	611	11-MAY-22	946868	946783		
<====Deduction Classification====> Deduction Amount				NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	300213		

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 45 - 02	99	1945	30-MAY-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	19	469	06-MAY-22		1012900	1012415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			485		NET DED:-	485		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 02	18	468	06-MAY-22		4135			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 02	105	1951	30-MAY-22		97540	97490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 02	104	1950	30-MAY-22		185326	185231		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			95		NET DED:-	95		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 02	103	1949	30-MAY-22		78032	77992		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 02	102	1948	30-MAY-22		136556	136486		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 11	49	1328	20-MAY-22		43600	43585		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 11	65	1504	23-MAY-22		65350	65315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13	38	618	11-MAY-22		9990			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13	81	1690	25-MAY-22		6970			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 13	82	1691	25-MAY-22		1818			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300213		

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 45 - 13	36	616	11-MAY-22	9597	9592			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 13	37	617	11-MAY-22	1600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	66	1611	25-MAY-22	71100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	21	471	06-MAY-22	10200	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	10200			
0041 - 00 - 102 - 01 - 00 - 00		10200		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	84	1693	25-MAY-22	61944				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	85	1694	25-MAY-22	30060				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 41	64	1503	23-MAY-22	62500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	54	1439	23-MAY-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	43	1074	18-MAY-22	138633				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	42	1073	18-MAY-22	106140				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 01	40	620	11-MAY-22	189379	189374			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 49 - 01	30	610	11-MAY-22	531258	531218			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300213			

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 14 453 06-MAY-22							566706	566676
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01 97 1943 30-MAY-22							3343095	2848596
<====Deduction Classification====> Deduction Amount							NET DED:-	494499
0028 - 00 - 107 - 00 - 00 - 00 9950							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 260								
8009 - 01 - 101 - 00 - 00 - 00 374500								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 109609								
2055 - 00 - 109 - 00 - 49 - 01 95 1941 30-MAY-22							4853613	4051432
<====Deduction Classification====> Deduction Amount							NET DED:-	802181
0028 - 00 - 107 - 00 - 00 - 00 13900							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 355								
8009 - 01 - 101 - 00 - 00 - 00 660100								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 127676								
2055 - 00 - 109 - 00 - 49 - 01 93 1939 30-MAY-22							775641	685830
<====Deduction Classification====> Deduction Amount							NET DED:-	89811
0028 - 00 - 107 - 00 - 00 - 00 2300							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 65								
8009 - 01 - 101 - 00 - 00 - 00 30000								
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 90 1936 30-MAY-22							2692647	2131862
<====Deduction Classification====> Deduction Amount							NET DED:-	560785
0028 - 00 - 107 - 00 - 00 - 00 7725							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 200								
8009 - 01 - 101 - 00 - 00 - 00 486500								
8011 - 00 - 107 - 00 - 00 - 00 75								
8342 - 00 - 117 - 01 - 02 - 00 66285								

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	78	1687	25-MAY-22			136975	136940	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01	58	1443	23-MAY-22			150000	149995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01	52	1427	23-MAY-22			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01	47	1258	19-MAY-22			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01	46	1094	18-MAY-22			96198	70993	
<====Deduction Classification====> Deduction Amount							NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		25000						
2055 - 00 - 109 - 00 - 49 - 01	25	605	11-MAY-22			158182	158167	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01	96	1942	30-MAY-22			5624204	4678517	
<====Deduction Classification====> Deduction Amount							NET DED:-	945687
0028 - 00 - 107 - 00 - 00 - 00		17025				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		752000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		175972						
2055 - 00 - 109 - 00 - 49 - 02	60	1445	23-MAY-22			5150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02	50	1365	20-MAY-22			2575		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213

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<b>30 Police</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02						108	1954	30-MAY-22	39016	38996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						1	239	04-MAY-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						2	240	04-MAY-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						12	451	06-MAY-22	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						13	452	06-MAY-22	114595	114535
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						20	470	06-MAY-22	1065725	1065220
<====Deduction Classification====>						Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00							505		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						107	1953	30-MAY-22	39016	38996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						59	1444	23-MAY-22	28317	28302
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						106	1952	30-MAY-22	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02						109	1955	30-MAY-22	146310	146235
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 13						35	615	11-MAY-22	10030	10025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 13						34	614	11-MAY-22	4540	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300213

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 109 - 00 - 49 - 13	<b>68</b>	<b>1613</b>	<b>25-MAY-22</b>		<b>10000</b>	<b>9995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 49 - 14	<b>63</b>	<b>1502</b>	<b>23-MAY-22</b>		<b>14400</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>14400</b>		
0041 - 00 - 102 - 01 - 00 - 00		<b>14400</b>			<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 49 - 41	<b>69</b>	<b>1614</b>	<b>25-MAY-22</b>		<b>62500</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 49 - 51	<b>53</b>	<b>1434</b>	<b>23-MAY-22</b>		<b>201138</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>300213</b>		
<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 109 - 00 - 46 - 01	<b>29</b>	<b>1205</b>	<b>25-MAY-22</b>		<b>5661702</b>	<b>4904909</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>756793</b>		
0028 - 00 - 107 - 00 - 00 - 00		<b>17450</b>			<b>DDO CODE:-</b>	<b>300416</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>445</b>						
0216 - 01 - 106 - 02 - 00 - 00		<b>300</b>						
8009 - 01 - 101 - 00 - 00 - 00		<b>525000</b>						
8011 - 00 - 107 - 00 - 00 - 00		<b>60</b>						
8342 - 00 - 117 - 01 - 02 - 00		<b>213538</b>						
2055 - 00 - 109 - 00 - 46 - 01	<b>12</b>	<b>703</b>	<b>18-MAY-22</b>		<b>35208</b>	<b>35203</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>			<b>DDO CODE:-</b>	<b>300416</b>		
2055 - 00 - 109 - 00 - 46 - 01	<b>14</b>	<b>705</b>	<b>18-MAY-22</b>		<b>321534</b>	<b>321524</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>			<b>DDO CODE:-</b>	<b>300416</b>		
2055 - 00 - 109 - 00 - 46 - 01	<b>13</b>	<b>704</b>	<b>18-MAY-22</b>		<b>17014</b>	<b>17009</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>			<b>DDO CODE:-</b>	<b>300416</b>		

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 01	11	431	12-MAY-22		117481	117476		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	30	1206	25-MAY-22		3259966	2840381		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			9950		NET DED:-	419585		
0030 - 02 - 102 - 00 - 00 - 00			255		DDO CODE:-	300416		
8009 - 01 - 101 - 00 - 00 - 00			304800					
8342 - 00 - 117 - 01 - 02 - 00			104580					
2055 - 00 - 109 - 00 - 46 - 01	28	1204	25-MAY-22		2002830	1410233		
<====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 - 02	8	309	06-MAY-22		304500	304355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			145		NET DED:-	145		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	6	307	06-MAY-22		135725	135660		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			65		NET DED:-	65		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	10	311	06-MAY-22		283170	283020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			150		NET DED:-	150		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	7	308	06-MAY-22		714000	713660		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			340		NET DED:-	340		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	26	1192	25-MAY-22		9439	9434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 13	41	1535	31-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		



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<b>30 Police</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 109 - 00 - 46 - 13			40	1534	31-MAY-22	7440		7435	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			37	1485	30-MAY-22	5130		5125	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			35	1483	30-MAY-22	5500		5495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			25	1143	23-MAY-22	5700		5695	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			24	1142	23-MAY-22	5644		5639	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			23	1141	23-MAY-22	6364		6359	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			22	1140	23-MAY-22	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			21	1139	23-MAY-22	9600		9595	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			20	1138	23-MAY-22	7250		7245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			19	1137	23-MAY-22	87092		87087	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13			18	1136	23-MAY-22	41294		41289	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 51			36	1484	30-MAY-22	10910		10905	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300416	

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<b>30 Police</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 51						39	1533	31-MAY-22	8058	8053
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51						1	223	05-MAY-22	163088	163043
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51						17	908	20-MAY-22	163088	163043
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 50 - 01						34	1210	25-MAY-22	1362935	1214369
<====Deduction Classification====>						Deduction Amount			NET DED:-	148566
0028 - 00 - 107 - 00 - 00 - 00							4250	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							110			
8009 - 01 - 101 - 00 - 00 - 00							88500			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							55676			
2055 - 00 - 109 - 00 - 50 - 01						31	1207	25-MAY-22	3854807	3211304
<====Deduction Classification====>						Deduction Amount			NET DED:-	643503
0028 - 00 - 107 - 00 - 00 - 00							10825	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							280			
0070 - 60 - 800 - 03 - 00 - 00							2500			
8009 - 01 - 101 - 00 - 00 - 00							506000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							118963			
8658 - 00 - 112 - 00 - 00 - 00							4560			
8658 - 00 - 123 - 00 - 00 - 00							180			
2055 - 00 - 109 - 00 - 50 - 01						32	1208	25-MAY-22	2807622	2423546
<====Deduction Classification====>						Deduction Amount			NET DED:-	384076
0028 - 00 - 107 - 00 - 00 - 00							8050	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							210			
8009 - 01 - 101 - 00 - 00 - 00							316000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							59756			

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 50 - 01	33	1209	25-MAY-22		3188372	2834940		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10500			NET DED:-	353432		
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	300416		
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		182500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		159222						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 50 - 01	15	826	19-MAY-22		21675	21670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	5	306	06-MAY-22		283500	283365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	4	305	06-MAY-22		567000	566730		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		270			NET DED:-	270		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	3	304	06-MAY-22		336000	335840		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	2	303	06-MAY-22		357000	356830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	9	310	06-MAY-22		198219	198114		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 02	27	1193	25-MAY-22		47116	47091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 13	38	1532	31-MAY-22		9086	9081		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300416		

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 50 - 51	<b>16</b>	<b>907</b>	<b>20-MAY-22</b>	<b>104442</b>	<b>104412</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>	<b>300416</b>			
<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>1</b>	<b>72</b>	<b>05-MAY-22</b>	<b>18533</b>	<b>18528</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>22</b>	<b>658</b>	<b>31-MAY-22</b>	<b>13298</b>	<b>13293</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>15</b>	<b>304</b>	<b>25-MAY-22</b>	<b>7103603</b>	<b>5978800</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>1124803</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>21200</b>	<b>DDO CODE:-</b>	<b>300112</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>550</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>6000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>2100</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>834700</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>660</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>254593</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>5000</b>					
2055 - 00 - 109 - 00 - 47 - 01	<b>5</b>	<b>120</b>	<b>06-MAY-22</b>	<b>33629</b>	<b>33614</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>2</b>	<b>73</b>	<b>05-MAY-22</b>	<b>239613</b>	<b>239588</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>3</b>	<b>74</b>	<b>05-MAY-22</b>	<b>4530</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300112</b>			

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<b>30 Police</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 47 - 02 16		305	25-MAY-22	892500	892075				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		425		NET DED:-	425				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 02 20		528	27-MAY-22	185326	185231				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11 21		585	27-MAY-22	10714	10709				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11 28		700	31-MAY-22	10500	10495				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11 29		701	31-MAY-22	10500	10495				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11 30		702	31-MAY-22	10500	10495				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 11 27		699	31-MAY-22	10500	10495				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 13 19		402	26-MAY-22	51184	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		51184		NET DED:-	51184				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 13 4		107	06-MAY-22	59917	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		59917		NET DED:-	59917				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 13 17		400	26-MAY-22	66150	0				
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		66150		NET DED:-	66150				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 13 23		659	31-MAY-22	10500	10495				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				
2055 - 00 - 109 - 00 - 47 - 13 18		401	26-MAY-22	33614	33609				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300112				

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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 14 26							662	31-MAY-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 - 14 25							661	31-MAY-22	4950	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4950	
0215 - 01 - 103 - 00 - 00 - 00							4950		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 32							724	31-MAY-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 24							660	31-MAY-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 14							303	25-MAY-22	1200	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1200	
0041 - 00 - 102 - 01 - 00 - 00							1200		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41 13							302	25-MAY-22	37500	37495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 11							275	18-MAY-22	14777		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 10							274	18-MAY-22	14897		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 9							273	18-MAY-22	150718	150668	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 8							189	11-MAY-22	18955		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 6							187	11-MAY-22	20540		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 31							723	31-MAY-22	150718	150668	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300112	

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2055 - 00 - 109 - 00 - 47 - 51	<b>12</b>	<b>276</b>	<b>18-MAY-22</b>		<b>14777</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 51	<b>7</b>	<b>188</b>	<b>11-MAY-22</b>		<b>18955</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300112</b>
<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2055 - 00 - 104 - 65 - 00 - 01	<b>63</b>	<b>1064</b>	<b>24-MAY-22</b>		<b>159186</b>		<b>159136</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01	<b>3</b>	<b>177</b>	<b>05-MAY-22</b>		<b>486171</b>		<b>452014</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>34157</b>
8342 - 00 - 117 - 01 - 02 - 00							<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2055 - 00 - 104 - 65 - 00 - 01	<b>2</b>	<b>134</b>	<b>04-MAY-22</b>		<b>100000</b>		<b>99995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01	<b>15</b>	<b>384</b>	<b>11-MAY-22</b>		<b>757708</b>		<b>757598</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01	<b>19</b>	<b>687</b>	<b>19-MAY-22</b>		<b>1912556</b>		<b>1591098</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>321458</b>
8342 - 00 - 117 - 01 - 02 - 00							<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	20	688	19-MAY-22			280481	251215	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1523				NET DED:-	29266	
8342 - 00 - 117 - 01 - 02 - 00		6973				DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
2055 - 00 - 104 - 65 - 00 - 01	21	689	19-MAY-22			5651198	5199009	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		358989				NET DED:-	452189	
8011 - 00 - 107 - 00 - 00 - 00		780				DDO CODE:-	300315	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		20750						
0030 - 02 - 102 - 00 - 00 - 00		520						
2055 - 00 - 104 - 65 - 00 - 01	22	690	19-MAY-22			4338841	3807444	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		855				NET DED:-	531397	
8342 - 00 - 117 - 01 - 02 - 00		213167				DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		300000						
0028 - 00 - 107 - 00 - 00 - 00		16850						
0030 - 02 - 102 - 00 - 00 - 00		435						
2055 - 00 - 104 - 65 - 00 - 01	23	691	19-MAY-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	24	692	19-MAY-22			5543983	5061037	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1288				NET DED:-	482946	
						DDO CODE:-	300315	



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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							352108				
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 26							694	19-MAY-22	4989809	4209625	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>780184</b>
8658 - 00 - 112 - 00 - 00 - 00							2835			<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00							200959				
8011 - 00 - 107 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							559000				
0028 - 00 - 107 - 00 - 00 - 00							16475				
0030 - 02 - 102 - 00 - 00 - 00							415				
2055 - 00 - 104 - 65 - 00 - 01 27							695	19-MAY-22	10235508	9420484	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>815024</b>
8342 - 00 - 117 - 01 - 02 - 00							772864			<b>DDO CODE:-</b>	<b>300315</b>
0028 - 00 - 107 - 00 - 00 - 00							40800				
0030 - 02 - 102 - 00 - 00 - 00							1360				
2055 - 00 - 104 - 65 - 00 - 01 80							1254	26-MAY-22	550784	550704	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01 25							693	19-MAY-22	5518191	5107724	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410467</b>
8342 - 00 - 117 - 01 - 02 - 00							365067			<b>DDO CODE:-</b>	<b>300315</b>
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 - 11 18							636	19-MAY-22	52875	52830	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>300315</b>

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 01	29	697	19-MAY-22			6032617	4999368	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		876				NET DED:-	1033249	
8342 - 00 - 117 - 01 - 02 - 00		129918				DDO CODE:-	300311	
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		881500						
0028 - 00 - 107 - 00 - 00 - 00		16600						
0030 - 02 - 102 - 00 - 00 - 00		415						
2055 - 00 - 104 - 66 - 00 - 01	30	698	19-MAY-22			8328927	7663429	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		631363				NET DED:-	665498	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		32975						
0030 - 02 - 102 - 00 - 00 - 00		1100						
2055 - 00 - 104 - 66 - 00 - 01	31	699	19-MAY-22			3254461	2932983	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		512				NET DED:-	321478	
8342 - 00 - 117 - 01 - 02 - 00		198006				DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		109000						
0028 - 00 - 107 - 00 - 00 - 00		13475						
0030 - 02 - 102 - 00 - 00 - 00		395						
2055 - 00 - 104 - 66 - 00 - 01	32	700	19-MAY-22			8524493	7828403	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		655695				NET DED:-	696090	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		39350						
0030 - 02 - 102 - 00 - 00 - 00		985						
2055 - 00 - 104 - 66 - 00 - 01	72	1197	25-MAY-22			43943	43938	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300311	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			67	1192	25-MAY-22	3802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			64	1179	25-MAY-22	584077	584027
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			57	1054	24-MAY-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			65	1190	25-MAY-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			66	1191	25-MAY-22	4385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			68	1193	25-MAY-22	4473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			69	1194	25-MAY-22	1741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			70	1195	25-MAY-22	8469	8464
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			71	1196	25-MAY-22	6970	6965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			73	1198	25-MAY-22	14571	14566
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			74	1199	25-MAY-22	6363	6358
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			75	1200	25-MAY-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01						76	1201	25-MAY-22	9817	9812
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						77	1202	25-MAY-22	9714	9709
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						78	1203	25-MAY-22	13070	13065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						28	696	19-MAY-22	1347918	1228738
<====Deduction Classification====>						Deduction Amount			NET DED:-	119180
8342 - 00 - 117 - 01 - 02 - 00								92265	DDO CODE:-	300311
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								5050		
0030 - 02 - 102 - 00 - 00 - 00								165		
2055 - 00 - 104 - 66 - 00 - 02						1	133	04-MAY-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						81	1269	26-MAY-22	5604	5599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						61	1058	24-MAY-22	15910	15905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						62	1059	24-MAY-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						60	1057	24-MAY-22	13890	13885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						59	1056	24-MAY-22	7788	7783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51		58	1055	24-MAY-22			5650	5645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		56	1053	24-MAY-22			2714		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01		4	193	06-MAY-22			83774	83759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		5	194	06-MAY-22			38342	38332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		6	195	06-MAY-22			81046	81026	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		7	196	06-MAY-22			28369	28359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		8	197	06-MAY-22			179108	179053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		9	198	06-MAY-22			1671768	1671618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		13	343	10-MAY-22			319283	319253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		14	344	10-MAY-22			1467562	1467442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		16	428	13-MAY-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		33	839	20-MAY-22			2585015	2060750	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				210			NET DED:-	524265	
							DDO CODE:-	300314	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00						700					
0070 - 60 - 800 - 03 - 00 - 00						3000					
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	<b>34</b>	<b>840</b>	<b>20-MAY-22</b>				<b>4792259</b>		<b>3905514</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0216 - 01 - 106 - 02 - 00 - 00						150	<b>NET DED:-</b>		<b>886745</b>		
8009 - 01 - 101 - 00 - 00 - 00						874500	<b>DDO CODE:-</b>		<b>300314</b>		
0028 - 00 - 107 - 00 - 00 - 00						11800					
0030 - 02 - 102 - 00 - 00 - 00						295					
2055 - 00 - 109 - 00 - 48 - 01	<b>53</b>	<b>940</b>	<b>23-MAY-22</b>				<b>175896</b>		<b>160944</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00						13937	<b>NET DED:-</b>		<b>14952</b>		
8011 - 00 - 107 - 00 - 00 - 00						105	<b>DDO CODE:-</b>		<b>300314</b>		
0028 - 00 - 107 - 00 - 00 - 00						875					
0030 - 02 - 102 - 00 - 00 - 00						35					
2055 - 00 - 109 - 00 - 48 - 01	<b>36</b>	<b>842</b>	<b>20-MAY-22</b>				<b>1601453</b>		<b>1381853</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0070 - 60 - 800 - 03 - 00 - 00						1000	<b>NET DED:-</b>		<b>219600</b>		
8009 - 01 - 101 - 00 - 00 - 00						214500	<b>DDO CODE:-</b>		<b>300314</b>		
0028 - 00 - 107 - 00 - 00 - 00						4000					
0030 - 02 - 102 - 00 - 00 - 00						100					
2055 - 00 - 109 - 00 - 48 - 01	<b>37</b>	<b>843</b>	<b>20-MAY-22</b>				<b>1549656</b>		<b>1406651</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00						73480	<b>NET DED:-</b>		<b>143005</b>		
8011 - 00 - 107 - 00 - 00 - 00						240	<b>DDO CODE:-</b>		<b>300314</b>		
8009 - 01 - 101 - 00 - 00 - 00						64000					
0028 - 00 - 107 - 00 - 00 - 00						5150					
0030 - 02 - 102 - 00 - 00 - 00						135					

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	38	844	20-MAY-22		1323941	1112476		
<====Deduction Classification====>				Deduction Amount				
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				
0030 - 02 - 102 - 00 - 00 - 00				85				
2055 - 00 - 109 - 00 - 48 - 01	39	845	20-MAY-22		1723471	1452166		
<====Deduction Classification====>				Deduction Amount				
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	40	846	20-MAY-22		2054971	1793350		
<====Deduction Classification====>				Deduction Amount				
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				198000				
0028 - 00 - 107 - 00 - 00 - 00				5600				
0030 - 02 - 102 - 00 - 00 - 00				140				
2055 - 00 - 109 - 00 - 48 - 01	41	847	20-MAY-22		1105599	1006977		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00				6000				
8342 - 00 - 117 - 01 - 02 - 00				87567				
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	42	848	20-MAY-22		2103010	1928878		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				165812				
8011 - 00 - 107 - 00 - 00 - 00				270				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								7850			
0030 - 02 - 102 - 00 - 00 - 00								200			
2055 - 00 - 109 - 00 - 48 - 01 43							849	20-MAY-22	1447766	1328110	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>119656</b>	
8342 - 00 - 117 - 01 - 02 - 00							113986		<b>DDO CODE:-</b>	<b>300314</b>	
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 44							850	20-MAY-22	1241990	1138789	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>103201</b>	
8342 - 00 - 117 - 01 - 02 - 00							98091		<b>DDO CODE:-</b>	<b>300314</b>	
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 45							851	20-MAY-22	1231665	1129827	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>101838</b>	
8342 - 00 - 117 - 01 - 02 - 00							96888		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01 46							852	20-MAY-22	1370896	1256910	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>113986</b>	
8342 - 00 - 117 - 01 - 02 - 00							108591		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 91							1324	26-MAY-22	225342	198478	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>26864</b>	
8342 - 00 - 117 - 01 - 02 - 00							6249		<b>DDO CODE:-</b>	<b>300314</b>	



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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2055 - 00 - 109 - 00 - 48 - 01 87							1296	26-MAY-22	8492	8487	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 86							1295	26-MAY-22	24662	24657	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 85							1294	26-MAY-22	6927	6922	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 84							1293	26-MAY-22	7503	7498	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 83							1292	26-MAY-22	18580	18575	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 82							1291	26-MAY-22	4264		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 79							1229	26-MAY-22	0		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 35							841	20-MAY-22	2527973	2092138	
<=====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				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			10	199	06-MAY-22	3987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			17	452	13-MAY-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			47	900	20-MAY-22	568500	568225
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			48	901	20-MAY-22	471900	471675
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			49	902	20-MAY-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			50	903	20-MAY-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			51	904	20-MAY-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			11	247	06-MAY-22	6400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			54	941	23-MAY-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 - 02			52	905	20-MAY-22	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			12	248	06-MAY-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			55	942	23-MAY-22	429176	428956
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2055 - 00 - 109 - 00 - 48 - 14	<b>90</b>	<b>1323</b>	<b>26-MAY-22</b>	<b>20000</b>	<b>19995</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>300314</b>			
2055 - 00 - 109 - 00 - 48 - 14	<b>89</b>	<b>1322</b>	<b>26-MAY-22</b>	<b>16500</b>	<b>16495</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>300314</b>			
2055 - 00 - 109 - 00 - 48 - 14	<b>88</b>	<b>1321</b>	<b>26-MAY-22</b>	<b>170500</b>	<b>170495</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>300314</b>			
<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2801 - 80 - 001 - 00 - 44 - 01	<b>56</b>	<b>1042</b>	<b>12-MAY-22</b>	<b>96712</b>	<b>96687</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	<b>57</b>	<b>1044</b>	<b>12-MAY-22</b>	<b>996324</b>	<b>996214</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			110	<b>NET DED:-</b>	<b>110</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	<b>58</b>	<b>1047</b>	<b>12-MAY-22</b>	<b>47953</b>	<b>47943</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	<b>190</b>	<b>2077</b>	<b>20-MAY-22</b>	<b>2892450</b>	<b>2607702</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			12075	<b>NET DED:-</b>	<b>284748</b>			
0030 - 02 - 102 - 00 - 00 - 00			360	<b>DDO CODE:-</b>	<b>310001</b>			
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			71000					
8011 - 00 - 107 - 00 - 00 - 00			1915					
8342 - 00 - 117 - 01 - 02 - 00			199048					
2801 - 80 - 001 - 00 - 44 - 01	<b>207</b>	<b>2563</b>	<b>25-MAY-22</b>	<b>63940</b>	<b>63935</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	174	2061	20-MAY-22			2467825	2116801	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7800				NET DED:-	351024	
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		246500						
8011 - 00 - 107 - 00 - 00 - 00		1335						
8342 - 00 - 117 - 01 - 02 - 00		89659						
2801 - 80 - 001 - 00 - 44 - 01	53	786	10-MAY-22			47920	47915	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	72	1069	12-MAY-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	123	1569	18-MAY-22			297503	297463	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	202	2556	25-MAY-22			129672	129667	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	226	2685	26-MAY-22			115824	115814	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	264	2996	30-MAY-22			190679	190669	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	89	1098	12-MAY-22			49368	49363	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	145	1817	19-MAY-22			238272	238252	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	244	2703	26-MAY-22		52696	52691		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	280	3012	30-MAY-22		136510	136495		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	60	1051	12-MAY-22		31200	31180		
<====Deduction Classification====> Deduction Amount					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	115	1502	17-MAY-22		80920	80915		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	191	2399	24-MAY-22		494810	494760		
<====Deduction Classification====> Deduction Amount					NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	224	2683	26-MAY-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	265	2997	30-MAY-22		4760			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	84	1092	12-MAY-22		669496	669431		
<====Deduction Classification====> Deduction Amount					NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	139	1672	19-MAY-22		2395585	1924191		
<====Deduction Classification====> Deduction Amount					NET DED:-	471394		
0028 - 00 - 107 - 00 - 00 - 00			6900		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			389500					
8011 - 00 - 107 - 00 - 00 - 00			1470					
8342 - 00 - 117 - 01 - 02 - 00			64949					

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	290	3216	31-MAY-22			110310	110295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	21	599	05-MAY-22			98721	98716	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	22	600	05-MAY-22			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01	23	601	05-MAY-22			1736212	1584195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	152017
8342 - 00 - 117 - 01 - 02 - 00			142897			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			1020					
0028 - 00 - 107 - 00 - 00 - 00			7825					
0030 - 02 - 102 - 00 - 00 - 00			275					
2801 - 80 - 001 - 00 - 44 - 01	24	602	05-MAY-22			1587957	1441974	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	145983
8342 - 00 - 117 - 01 - 02 - 00			103638			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			750					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			6400					
0030 - 02 - 102 - 00 - 00 - 00			195					
2801 - 80 - 001 - 00 - 44 - 01	25	603	05-MAY-22			4122725	3752211	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	370514
8342 - 00 - 117 - 01 - 02 - 00			353684			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			1800					
0216 - 01 - 106 - 02 - 00 - 00			100					
0028 - 00 - 107 - 00 - 00 - 00			14550					
0030 - 02 - 102 - 00 - 00 - 00			380					
2801 - 80 - 001 - 00 - 44 - 01	30	608	05-MAY-22			2245168	1915171	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	329997
8342 - 00 - 117 - 01 - 02 - 00			85137			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			915					
8009 - 01 - 101 - 00 - 00 - 00			233000					

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<b>31 Power</b>								
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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
0028 - 00 - 107 - 00 - 00 - 00				7250				
8658 - 00 - 112 - 00 - 00 - 00				1500				
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2801 - 80 - 001 - 00 - 44 - 01	<b>31</b>	<b>609</b>	<b>05-MAY-22</b>		<b>2554833</b>	<b>2068911</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				83132	<b>NET DED:-</b>	<b>485922</b>		
8011 - 00 - 107 - 00 - 00 - 00				825	<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00				392600				
0028 - 00 - 107 - 00 - 00 - 00				9125				
0030 - 02 - 102 - 00 - 00 - 00				240				
2801 - 80 - 001 - 00 - 44 - 01	<b>32</b>	<b>610</b>	<b>05-MAY-22</b>		<b>17121</b>	<b>15205</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				1881	<b>NET DED:-</b>	<b>1916</b>		
8011 - 00 - 107 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01	<b>36</b>	<b>614</b>	<b>05-MAY-22</b>		<b>303547</b>	<b>212131</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				5476	<b>NET DED:-</b>	<b>91416</b>		
8011 - 00 - 107 - 00 - 00 - 00				120	<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00				85000				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
2801 - 80 - 001 - 00 - 44 - 01	<b>37</b>	<b>615</b>	<b>05-MAY-22</b>		<b>1139760</b>	<b>1037203</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				96157	<b>NET DED:-</b>	<b>102557</b>		
8011 - 00 - 107 - 00 - 00 - 00				740	<b>DDO CODE:-</b>	<b>310001</b>		
0216 - 01 - 106 - 02 - 00 - 00				300				
0028 - 00 - 107 - 00 - 00 - 00				5200				
0030 - 02 - 102 - 00 - 00 - 00				160				

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 38 616 05-MAY-22							1532748	1397212
<====Deduction Classification====> Deduction Amount							NET DED:-	135536
8342 - 00 - 117 - 01 - 02 - 00 127491							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 1020								
0028 - 00 - 107 - 00 - 00 - 00 6800								
0030 - 02 - 102 - 00 - 00 - 00 225								
2801 - 80 - 001 - 00 - 44 - 01 39 617 05-MAY-22							1091748	997755
<====Deduction Classification====> Deduction Amount							NET DED:-	93993
8342 - 00 - 117 - 01 - 02 - 00 88188							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 585								
0028 - 00 - 107 - 00 - 00 - 00 5025								
0030 - 02 - 102 - 00 - 00 - 00 195								
2801 - 80 - 001 - 00 - 44 - 01 40 652 06-MAY-22							24869	24864
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 41 660 06-MAY-22							348024	347989
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 42 667 09-MAY-22							4126137	3763270
<====Deduction Classification====> Deduction Amount							NET DED:-	362867
8342 - 00 - 117 - 01 - 02 - 00 340382							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 2695								
0216 - 01 - 106 - 02 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 18825								
0030 - 02 - 102 - 00 - 00 - 00 665								
2801 - 80 - 001 - 00 - 44 - 01 43 668 09-MAY-22							3098181	2662880
<====Deduction Classification====> Deduction Amount							NET DED:-	435301
8342 - 00 - 117 - 01 - 02 - 00 125816							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 1425								
8009 - 01 - 101 - 00 - 00 - 00 295000								
0216 - 01 - 106 - 02 - 00 - 00 100								
0028 - 00 - 107 - 00 - 00 - 00 9700								
0030 - 02 - 102 - 00 - 00 - 00 260								



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 44							669	09-MAY-22	2395585	1925656	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>469929</b>	
8342 - 00 - 117 - 01 - 02 - 00							64949		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8009 - 01 - 101 - 00 - 00 - 00							389500				
0216 - 01 - 106 - 02 - 00 - 00							400				
0028 - 00 - 107 - 00 - 00 - 00							6900				
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							7000				
2801 - 80 - 001 - 00 - 44 - 01 45							670	09-MAY-22	4567155	4162466	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>404689</b>	
8342 - 00 - 117 - 01 - 02 - 00							380929		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							2945				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							20050				
0030 - 02 - 102 - 00 - 00 - 00							665				
2801 - 80 - 001 - 00 - 44 - 01 47							770	09-MAY-22	127912	127907	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 48							771	09-MAY-22	314432	314382	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 49							772	09-MAY-22	605799	605734	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 50							783	09-MAY-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 51							784	09-MAY-22	33439	33434	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		52	785	09-MAY-22			49044	49039	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		54	796	10-MAY-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		109	974	12-MAY-22			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		221	2680	26-MAY-22			23622	23617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		222	2681	26-MAY-22			380256	380196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		223	2682	26-MAY-22			371280	371220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		225	2684	26-MAY-22			398616	398556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		227	2686	26-MAY-22			164629	164594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		228	2687	26-MAY-22			93095	93090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		229	2688	26-MAY-22			156950	156880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		230	2689	26-MAY-22			26549	26544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		231	2690	26-MAY-22			58102	58097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		232	2691	26-MAY-22			130128	130113	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		233	2692	26-MAY-22			184875	184865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		234	2693	26-MAY-22			23527	23522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		235	2694	26-MAY-22			7784	7779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		236	2695	26-MAY-22			100934	100884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		237	2696	26-MAY-22			346973	346943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		238	2697	26-MAY-22			42421	42416	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		239	2698	26-MAY-22			8220	8215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		240	2699	26-MAY-22			76720	76710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		241	2700	26-MAY-22			50310	50305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		243	2702	26-MAY-22			37488	37483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		245	2704	26-MAY-22			12684	12679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01		246	2705	26-MAY-22		29787		29777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		247	2706	26-MAY-22		46512		46507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		248	2707	26-MAY-22		132216		132171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45				45	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		249	2708	26-MAY-22		54348		54308	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40				40	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		250	2709	26-MAY-22		7623		7618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		251	2710	26-MAY-22		269416		269391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25				25	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		252	2984	30-MAY-22		138040		138025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15				15	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		253	2985	30-MAY-22		125120		125100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20				20	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		254	2986	30-MAY-22		6528			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		255	2987	30-MAY-22		36720		36715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		256	2988	30-MAY-22		182295		182275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20				20	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			
2801 - 80 - 001 - 00 - 44 - 01		257	2989	30-MAY-22		111520		111505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15				15	
						<b>NET DED:-</b>		<b>310001</b>	
						<b>DDO CODE:-</b>			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		258	2990	30-MAY-22			120768	120758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		259	2991	30-MAY-22			25854	25844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		260	2992	30-MAY-22			244703	244678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		261	2993	30-MAY-22			42540	42535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		262	2994	30-MAY-22			93592	93587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		263	2995	30-MAY-22			91971	91961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		266	2998	30-MAY-22			32368	32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		267	2999	30-MAY-22			48928	48923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		268	3000	30-MAY-22			79786	79781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		269	3001	30-MAY-22			59909	59904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		270	3002	30-MAY-22			32368	32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		271	3003	30-MAY-22			36720	36715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		272	3004	30-MAY-22			32368	32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		273	3005	30-MAY-22			49232	49227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		274	3006	30-MAY-22			32368	32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		275	3007	30-MAY-22			28016	28011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		276	3008	30-MAY-22			28016	28011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		277	3009	30-MAY-22			58616	58611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		278	3010	30-MAY-22			51708	51703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		279	3011	30-MAY-22			16487	16482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		281	3013	30-MAY-22			624590	624555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		282	3014	30-MAY-22			229569	229544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		284	3016	30-MAY-22			68234	68229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		285	3017	30-MAY-22			109072	109062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	288	3214	31-MAY-22			568602	568462	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				140		NET DED:-	140	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	289	3215	31-MAY-22			346573	346568	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	291	3226	31-MAY-22			12678	11410	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	1268	
8011 - 00 - 107 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1258				
2801 - 80 - 001 - 00 - 44 - 01	292	3227	31-MAY-22			29020	26527	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-	2493	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2358				
2801 - 80 - 001 - 00 - 44 - 01	293	3248	31-MAY-22			32368	32363	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	19	331	04-MAY-22			19932	19927	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	20	475	05-MAY-22			75000	74995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	137	1670	19-MAY-22			717349	604986	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2375		NET DED:-	112363	
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				29948				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 138 1671 19-MAY-22							1095918	1001425
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>94493</b>
0028 - 00 - 107 - 00 - 00 - 00 5025							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 195								
8011 - 00 - 107 - 00 - 00 - 00 690								
8342 - 00 - 117 - 01 - 02 - 00 88583								
2801 - 80 - 001 - 00 - 44 - 01 13 169 02-MAY-22							1490152	1319195
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>170957</b>
8342 - 00 - 117 - 01 - 02 - 00 107752							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 930								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8658 - 00 - 112 - 00 - 00 - 00 3500								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 5450								
0030 - 02 - 102 - 00 - 00 - 00 175								
0030 - 02 - 102 - 00 - 00 - 00 3000								
2801 - 80 - 001 - 00 - 44 - 01 14 170 02-MAY-22							607718	543990
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63728</b>
8342 - 00 - 117 - 01 - 02 - 00 52638							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 450								
0028 - 00 - 107 - 00 - 00 - 00 1600								
0030 - 02 - 102 - 00 - 00 - 00 40								
0070 - 60 - 800 - 03 - 00 - 00 9000								
2801 - 80 - 001 - 00 - 44 - 01 15 171 02-MAY-22							717349	605046
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>112303</b>
8342 - 00 - 117 - 01 - 02 - 00 29948							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 405								
8009 - 01 - 101 - 00 - 00 - 00 78000								
0028 - 00 - 107 - 00 - 00 - 00 2375								
0030 - 02 - 102 - 00 - 00 - 00 75								
0030 - 02 - 102 - 00 - 00 - 00 1500								



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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2801 - 80 - 001 - 00 - 44 - 01	<b>140</b>	<b>1713</b>	<b>19-MAY-22</b>		<b>219776</b>	<b>219741</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			35		<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 01	<b>141</b>	<b>1714</b>	<b>19-MAY-22</b>		<b>229886</b>	<b>229856</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			30		<b>NET DED:-</b>	<b>30</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 01	<b>16</b>	<b>172</b>	<b>02-MAY-22</b>		<b>4336063</b>	<b>3155604</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			105954		<b>NET DED:-</b>	<b>1180459</b>		
8011 - 00 - 107 - 00 - 00 - 00			2780		<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00			987500					
8658 - 00 - 112 - 00 - 00 - 00			28700					
0030 - 02 - 102 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			47500					
0028 - 00 - 107 - 00 - 00 - 00			7825					
2801 - 80 - 001 - 00 - 44 - 01	<b>17</b>	<b>173</b>	<b>02-MAY-22</b>		<b>5053435</b>	<b>4226152</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			236473		<b>NET DED:-</b>	<b>827283</b>		
8011 - 00 - 107 - 00 - 00 - 00			2570		<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00			542200					
8658 - 00 - 112 - 00 - 00 - 00			24600					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			17775					
0030 - 02 - 102 - 00 - 00 - 00			515					
0070 - 60 - 800 - 03 - 00 - 00			3000					
2801 - 80 - 001 - 00 - 44 - 01	<b>18</b>	<b>174</b>	<b>02-MAY-22</b>		<b>7576054</b>	<b>5786219</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			88990		<b>NET DED:-</b>	<b>1789835</b>		
8011 - 00 - 107 - 00 - 00 - 00			4775		<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00			1598000					
8658 - 00 - 112 - 00 - 00 - 00			19000					
0216 - 01 - 106 - 02 - 00 - 00			3200					
0028 - 00 - 107 - 00 - 00 - 00			12550					

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							63000				
2801 - 80 - 001 - 00 - 44 - 01 144 1816 19-MAY-22									284512	284487	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01 146 2001 20-MAY-22									28016	28011	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01 147 2002 20-MAY-22									35244	35089	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	155
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 149 2004 20-MAY-22									4034554	3669596	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	364958
0028 - 00 - 107 - 00 - 00 - 00							13775			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							347798				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 150 2005 20-MAY-22									607718	543490	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	64228
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							9500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							52638				
2801 - 80 - 001 - 00 - 44 - 01 151 2006 20-MAY-22									4332063	3161604	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	1170459
0028 - 00 - 107 - 00 - 00 - 00							7825			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							37500				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								987500			
8011 - 00 - 107 - 00 - 00 - 00								2780			
8342 - 00 - 117 - 01 - 02 - 00								105954			
8658 - 00 - 112 - 00 - 00 - 00								28700			
2801 - 80 - 001 - 00 - 44 - 01 152 2007 20-MAY-22									607322	552884	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>54438</b>
0028 - 00 - 107 - 00 - 00 - 00								2800		<b>DDO CODE:-</b>	<b>310001</b>
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 - 01 154 2009 20-MAY-22									77406	70512	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>6894</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6629			
2801 - 80 - 001 - 00 - 44 - 01 155 2010 20-MAY-22									2482269	2103482	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>378787</b>
0028 - 00 - 107 - 00 - 00 - 00								8625		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								240			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								246000			
8011 - 00 - 107 - 00 - 00 - 00								1220			
8342 - 00 - 117 - 01 - 02 - 00								122552			
2801 - 80 - 001 - 00 - 44 - 01 156 2011 20-MAY-22									1165950	1025563	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>140387</b>
0028 - 00 - 107 - 00 - 00 - 00								4800		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								145			
0216 - 01 - 106 - 02 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								53000			

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				81417				
2801 - 80 - 001 - 00 - 44 - 01	<b>161</b>	<b>2016</b>	<b>20-MAY-22</b>		<b>2452956</b>	<b>2234946</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>218010</b>
0028 - 00 - 107 - 00 - 00 - 00				10375	<b>DDO CODE:-</b>	<b>310001</b>		
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 - 01	<b>162</b>	<b>2017</b>	<b>20-MAY-22</b>		<b>1816431</b>	<b>1656512</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>159919</b>
0028 - 00 - 107 - 00 - 00 - 00				7850	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				255				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				150509				
2801 - 80 - 001 - 00 - 44 - 01	<b>163</b>	<b>2018</b>	<b>20-MAY-22</b>		<b>1503172</b>	<b>1370217</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>132955</b>
0028 - 00 - 107 - 00 - 00 - 00				6650	<b>DDO CODE:-</b>	<b>310001</b>		
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	<b>164</b>	<b>2019</b>	<b>20-MAY-22</b>		<b>4128391</b>	<b>3757380</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>371011</b>
0028 - 00 - 107 - 00 - 00 - 00				14550	<b>DDO CODE:-</b>	<b>310001</b>		
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				354181				
2801 - 80 - 001 - 00 - 44 - 01	<b>165</b>	<b>2020</b>	<b>20-MAY-22</b>		<b>1592822</b>	<b>1446331</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>146491</b>
0028 - 00 - 107 - 00 - 00 - 00				6450	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				195				

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<b>31 Power</b>								
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<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				104096				
2801 - 80 - 001 - 00 - 44 - 01	<b>166</b>	<b>2021</b>	<b>20-MAY-22</b>		<b>1736212</b>	<b>1584195</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				7825	<b>NET DED:-</b>	<b>152017</b>		
0030 - 02 - 102 - 00 - 00 - 00				275	<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				142897				
2801 - 80 - 001 - 00 - 44 - 01	<b>176</b>	<b>2063</b>	<b>20-MAY-22</b>		<b>17121</b>	<b>15205</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>1916</b>		
8011 - 00 - 107 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>310001</b>		
8342 - 00 - 117 - 01 - 02 - 00				1881				
2801 - 80 - 001 - 00 - 44 - 01	<b>177</b>	<b>2064</b>	<b>20-MAY-22</b>		<b>2250604</b>	<b>1920547</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				7250	<b>NET DED:-</b>	<b>330057</b>		
0030 - 02 - 102 - 00 - 00 - 00				195	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				233000				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				85137				
8658 - 00 - 112 - 00 - 00 - 00				1500				
2801 - 80 - 001 - 00 - 44 - 01	<b>178</b>	<b>2065</b>	<b>20-MAY-22</b>		<b>303547</b>	<b>212131</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>	<b>91416</b>		
0030 - 02 - 102 - 00 - 00 - 00				20	<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				5476				

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	179	2066	20-MAY-22			1445835	1174843	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4850				NET DED:-	270992	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		219500						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		45497						
2801 - 80 - 001 - 00 - 44 - 01	180	2067	20-MAY-22			4136145	3771841	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		18825				NET DED:-	364304	
0030 - 02 - 102 - 00 - 00 - 00		665				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		3190						
8342 - 00 - 117 - 01 - 02 - 00		341324						
2801 - 80 - 001 - 00 - 44 - 01	181	2068	20-MAY-22			4977435	4154857	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17575				NET DED:-	822578	
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		538200						
8011 - 00 - 107 - 00 - 00 - 00		2570						
8342 - 00 - 117 - 01 - 02 - 00		236473						
8658 - 00 - 112 - 00 - 00 - 00		24600						
2801 - 80 - 001 - 00 - 44 - 01	182	2069	20-MAY-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	183	2070	20-MAY-22			1493905	1322535	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5450				NET DED:-	171370	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	310001	

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							108105				
8658 - 00 - 112 - 00 - 00 - 00							3500				
2801 - 80 - 001 - 00 - 44 - 01 184 2071 20-MAY-22									7732463	5942255	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							12950				
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							59000				
0216 - 01 - 106 - 02 - 00 - 00							3200				
8009 - 01 - 101 - 00 - 00 - 00							1588000				
8011 - 00 - 107 - 00 - 00 - 00							4745				
8342 - 00 - 117 - 01 - 02 - 00							102863				
8658 - 00 - 112 - 00 - 00 - 00							19000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 185 2072 20-MAY-22									3097181	2660775	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							9700				
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							4000				
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							125816				
2801 - 80 - 001 - 00 - 44 - 01 186 2073 20-MAY-22									1087168	980173	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							150				
										<b>NET DED:-</b>	<b>1790208</b>
										<b>DDO CODE:-</b>	<b>310001</b>
										<b>NET DED:-</b>	<b>436406</b>
										<b>DDO CODE:-</b>	<b>310001</b>
										<b>NET DED:-</b>	<b>106995</b>
										<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							73635				
2801 - 80 - 001 - 00 - 44 - 01							<b>187</b>	<b>2074</b>	<b>20-MAY-22</b>	<b>2865249</b>	<b>2613477</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>251772</b>
0028 - 00 - 107 - 00 - 00 - 00							12725			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							236887				
2801 - 80 - 001 - 00 - 44 - 01							<b>188</b>	<b>2075</b>	<b>20-MAY-22</b>	<b>3290864</b>	<b>2944506</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>346358</b>
0028 - 00 - 107 - 00 - 00 - 00							12900			<b>DDO CODE:-</b>	<b>310001</b>
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							2135				
8342 - 00 - 117 - 01 - 02 - 00							226493				
2801 - 80 - 001 - 00 - 44 - 01							<b>192</b>	<b>2400</b>	<b>24-MAY-22</b>	<b>36974</b>	<b>36964</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>193</b>	<b>2401</b>	<b>24-MAY-22</b>	<b>27608</b>	<b>27603</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>194</b>	<b>2402</b>	<b>24-MAY-22</b>	<b>318920</b>	<b>318875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>196</b>	<b>2404</b>	<b>24-MAY-22</b>	<b>20973</b>	<b>20968</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>197</b>	<b>2405</b>	<b>24-MAY-22</b>	<b>21783</b>	<b>21778</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>



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<b>31 Power</b>									
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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01			198	2406	24-MAY-22	22000	21995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			199	2407	24-MAY-22	17147	17142		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			200	2408	24-MAY-22	5780	5775		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			201	2428	25-MAY-22	461720	461670		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			203	2559	25-MAY-22	126128	126108		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			204	2560	25-MAY-22	45904	45894		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			205	2561	25-MAY-22	12859	12854		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			206	2562	25-MAY-22	220184	220149		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			208	2564	25-MAY-22	69500	69495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			209	2565	25-MAY-22	374544	374484		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			210	2566	25-MAY-22	257176	257141		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			211	2567	25-MAY-22	381752	381692		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	310001		

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<b>31 Power</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	212	2568	25-MAY-22		280704		280659		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-	45		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	213	2569	25-MAY-22		357680		357620		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-	60		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	215	2571	25-MAY-22		274312		274272		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	216	2572	25-MAY-22		465025		464975		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-	50		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	217	2573	25-MAY-22		339728		339678		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-	50		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	218	2574	25-MAY-22		391680		391630		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-	50		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	219	2575	25-MAY-22		524848		524798		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-	50		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	220	2576	25-MAY-22		124712		124692		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	242	2701	26-MAY-22		24978		24968		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	283	3015	30-MAY-22		5376		5371		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	59	1049	12-MAY-22		17720				
<====Deduction Classification====>				Deduction			Amount		
						NET DED:-			
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	73	1070	12-MAY-22		251056		251031		
<====Deduction Classification====>				Deduction			Amount		
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-	25		
						DDO CODE:-	310001		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	76	1080	12-MAY-22		243984	243949		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	77	1081	12-MAY-22		402998	402863		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	78	1082	12-MAY-22		23950	23945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	79	1084	12-MAY-22		25510	25505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	80	1085	12-MAY-22		27744			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	81	1086	12-MAY-22		141485	141430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	82	1088	12-MAY-22		525144	525089		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	83	1090	12-MAY-22		28560	28555		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	85	1093	12-MAY-22		161432	161417		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	86	1094	12-MAY-22		24084	24079		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	87	1095	12-MAY-22		5889	5884		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	88	1096	12-MAY-22		163949	163934		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310001		

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	90	1100	12-MAY-22		28784	28779		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	91	1101	12-MAY-22		368968	368933		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	92	1102	12-MAY-22		354960	354925		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	93	1104	12-MAY-22		302192	302162		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	94	1105	12-MAY-22		42150	42140		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	95	1106	12-MAY-22		282608	282583		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	96	1107	12-MAY-22		693464	693399		
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	97	1117	12-MAY-22		289745	289730		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	1	118	02-MAY-22		3283386	2942541		
<====Deduction Classification====>				Deduction Amount	NET DED:-	340845		
8342 - 00 - 117 - 01 - 02 - 00			226415		DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00			1700					
8009 - 01 - 101 - 00 - 00 - 00			99000					
0216 - 01 - 106 - 02 - 00 - 00			450					
0028 - 00 - 107 - 00 - 00 - 00			12900					
0030 - 02 - 102 - 00 - 00 - 00			380					
2801 - 80 - 001 - 00 - 44 - 01	2	119	02-MAY-22		1871965	1589557		
<====Deduction Classification====>				Deduction Amount	NET DED:-	282408		
8342 - 00 - 117 - 01 - 02 - 00			110428		DDO CODE:-	310001		

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<b>31 Power</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						1080					
8009 - 01 - 101 - 00 - 00 - 00						162500					
0028 - 00 - 107 - 00 - 00 - 00						7175					
0030 - 02 - 102 - 00 - 00 - 00						225					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2801 - 80 - 001 - 00 - 44 - 01	<b>4</b>	<b>122</b>	<b>02-MAY-22</b>				<b>2862469</b>		<b>2610960</b>		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						236624			<b>NET DED:-</b>	<b>251509</b>	
8011 - 00 - 107 - 00 - 00 - 00						1725			<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00						12725					
0030 - 02 - 102 - 00 - 00 - 00						435					
2801 - 80 - 001 - 00 - 44 - 01	<b>5</b>	<b>124</b>	<b>02-MAY-22</b>				<b>1087168</b>		<b>990173</b>		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						73635			<b>NET DED:-</b>	<b>96995</b>	
8011 - 00 - 107 - 00 - 00 - 00						660			<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00						18000					
0028 - 00 - 107 - 00 - 00 - 00						4550					
0030 - 02 - 102 - 00 - 00 - 00						150					
2801 - 80 - 001 - 00 - 44 - 01	<b>6</b>	<b>125</b>	<b>02-MAY-22</b>				<b>607322</b>		<b>552884</b>		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						51063			<b>NET DED:-</b>	<b>54438</b>	
8011 - 00 - 107 - 00 - 00 - 00						390			<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00						100					
0028 - 00 - 107 - 00 - 00 - 00						2800					
0030 - 02 - 102 - 00 - 00 - 00						85					
2801 - 80 - 001 - 00 - 44 - 01	<b>8</b>	<b>127</b>	<b>02-MAY-22</b>				<b>2465865</b>		<b>2116042</b>		
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						89593			<b>NET DED:-</b>	<b>349823</b>	
8011 - 00 - 107 - 00 - 00 - 00						1200			<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00						246500					
0028 - 00 - 107 - 00 - 00 - 00						7800					

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							4500				
2801 - 80 - 001 - 00 - 44 - 01 98							1283	12-MAY-22	15960	15945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 99							1284	12-MAY-22	437648	437613	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 100							1285	12-MAY-22	680680	680595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101							1286	12-MAY-22	75000	74995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 102							1287	12-MAY-22	146608	146593	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 103							1288	12-MAY-22	118592	118577	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 104							1289	12-MAY-22	28016	28011	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 105							1290	12-MAY-22	154088	154073	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 106							1291	12-MAY-22	46266	46261	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 107							1292	12-MAY-22	329392	329342	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		108	1293	12-MAY-22			18870	18865	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		110	1329	13-MAY-22			18249	18244	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		12	135	02-MAY-22			33082	33077	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		111	1498	17-MAY-22			136362	136287	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		112	1499	17-MAY-22			84858	84798	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		113	1500	17-MAY-22			392088	392053	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		114	1501	17-MAY-22			133301	133291	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		116	1503	17-MAY-22			32368	32363	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		117	1545	18-MAY-22			108870	108845	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		118	1564	18-MAY-22			137120	137090	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		119	1565	18-MAY-22			163064	163049	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		120	1566	18-MAY-22			258808	258778	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	121	1567	18-MAY-22		305456		305426		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-		30		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	122	1568	18-MAY-22		30228		30213		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	124	1570	18-MAY-22		157624		157609		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	125	1571	18-MAY-22		30631		30626		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	128	1574	18-MAY-22		349373		349333		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-		40		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	131	1664	19-MAY-22		1037925		946292		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4700			NET DED:-		91633		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-		310001		
8011 - 00 - 107 - 00 - 00 - 00		645							
8342 - 00 - 117 - 01 - 02 - 00		86133							
2801 - 80 - 001 - 00 - 44 - 01	132	1665	19-MAY-22		1139760		1037043		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5200			NET DED:-		102717		
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		96157							
2801 - 80 - 001 - 00 - 44 - 01	134	1667	19-MAY-22		5085788		4623561		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		17850			NET DED:-		462227		
0030 - 02 - 102 - 00 - 00 - 00		460			DDO CODE:-		310001		
8011 - 00 - 107 - 00 - 00 - 00		2280							
8342 - 00 - 117 - 01 - 02 - 00		433337							



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<b>31 Power</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								8300			
2801 - 80 - 001 - 00 - 44 - 01							135	1668	19-MAY-22	4576190	4170591
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>405599</b>
0028 - 00 - 107 - 00 - 00 - 00								20100		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								665			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								2955			
8342 - 00 - 117 - 01 - 02 - 00								381779			
2801 - 80 - 001 - 00 - 44 - 01							136	1669	19-MAY-22	1871965	1589557
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>282408</b>
0028 - 00 - 107 - 00 - 00 - 00								7175		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								162500			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8342 - 00 - 117 - 01 - 02 - 00								110428			
2801 - 80 - 001 - 00 - 44 - 02							133	1666	19-MAY-22	36000	35990
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							3	120	02-MAY-22	65000	60824
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>4176</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8658 - 00 - 112 - 00 - 00 - 00								3971			
2801 - 80 - 001 - 00 - 44 - 02							35	613	05-MAY-22	2310000	2309355
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>645</b>
0030 - 02 - 102 - 00 - 00 - 00								645		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							34	612	05-MAY-22	21000	20985
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 02	33	611	05-MAY-22		126000	125955		
<====Deduction Classification====>				Deduction				
				45	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	29	607	05-MAY-22		39000	38980		
<====Deduction Classification====>				Deduction				
				20	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	28	606	05-MAY-22		6300	6295		
<====Deduction Classification====>				Deduction				
				5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	27	605	05-MAY-22		6000	5995		
<====Deduction Classification====>				Deduction				
				5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	26	604	05-MAY-22		91500	91470		
<====Deduction Classification====>				Deduction				
				30	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	10	131	02-MAY-22		20770	20760		
<====Deduction Classification====>				Deduction				
				10	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	169	2024	20-MAY-22		2310000	2309355		
<====Deduction Classification====>				Deduction				
				645	NET DED:-	645		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	7	126	02-MAY-22		6000	5995		
<====Deduction Classification====>				Deduction				
				5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	170	2025	20-MAY-22		18878	18868		
<====Deduction Classification====>				Deduction				
				10	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	55	1040	12-MAY-22		18000	17985		
<====Deduction Classification====>				Deduction				
				15	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	61	1054	12-MAY-22		4645			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	66	1063	12-MAY-22		6435	6430		
<====Deduction Classification====>				Deduction				
				5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001		

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 02	67	1064	12-MAY-22		42000	41980		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	68	1065	12-MAY-22		36000	35980		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	69	1066	12-MAY-22		5516	5511		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	70	1067	12-MAY-22		1714			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	71	1068	12-MAY-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	46	671	09-MAY-22		58500	58465		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	9	128	02-MAY-22		45920	45895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	11	132	02-MAY-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	148	2003	20-MAY-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	153	2008	20-MAY-22		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	157	2012	20-MAY-22		39000	38980		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	158	2013	20-MAY-22		6300	4795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 02							159	2014	20-MAY-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							160	2015	20-MAY-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							167	2022	20-MAY-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							168	2023	20-MAY-22	91500	91470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							171	2026	20-MAY-22	37440	37420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							173	2060	20-MAY-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 - 02							175	2062	20-MAY-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							189	2076	20-MAY-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 - 13							172	2059	20-MAY-22	145848	145843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							62	1055	12-MAY-22	33040	33035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2801 - 80 - 001 - 00 - 44 - 13			63	1058	12-MAY-22			19343	19338
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			64	1060	12-MAY-22			15106	15101
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			65	1062	12-MAY-22			76228	76223
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			74	1078	12-MAY-22			13000	12995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			126	1572	18-MAY-22			21240	21235
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13			127	1573	18-MAY-22			268307	268302
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			129	1638	19-MAY-22			4500	0
<====Deduction Classification====>			Deduction		Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			214	2570	25-MAY-22			35130	35125
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			287	3213	31-MAY-22			28750	28745
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			195	2403	24-MAY-22			114300	114295
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			143	1716	19-MAY-22			208230	208225
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			142	1715	19-MAY-22			30383	30378
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2801 - 80 - 001 - 00 - 44 - 51	<b>130</b>	<b>1663</b>	<b>19-MAY-22</b>		<b>38387</b>	<b>38382</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 51	<b>286</b>	<b>3153</b>	<b>31-MAY-22</b>		<b>360900</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00		360900			<b>NET DED:-</b>	<b>360900</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 51	<b>75</b>	<b>1079</b>	<b>12-MAY-22</b>		<b>22252</b>	<b>22247</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2801 - 80 - 001 - 00 - 46 - 01	<b>12</b>	<b>1517</b>	<b>31-MAY-22</b>		<b>16308</b>	<b>14906</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>1402</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1367					
2801 - 80 - 001 - 00 - 46 - 01	<b>1</b>	<b>300</b>	<b>06-MAY-22</b>		<b>1904262</b>	<b>1900687</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2750			<b>NET DED:-</b>	<b>3575</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
0030 - 02 - 102 - 00 - 00 - 00		825						
2801 - 80 - 001 - 00 - 46 - 01	<b>2</b>	<b>301</b>	<b>06-MAY-22</b>		<b>493091</b>	<b>492881</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		210			<b>NET DED:-</b>	<b>210</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>3</b>	<b>561</b>	<b>13-MAY-22</b>		<b>40000</b>	<b>39995</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>4</b>	<b>562</b>	<b>13-MAY-22</b>		<b>52164</b>	<b>52159</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>9</b>	<b>789</b>	<b>19-MAY-22</b>		<b>5987026</b>	<b>5459693</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		25400			<b>NET DED:-</b>	<b>527333</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
0030 - 02 - 102 - 00 - 00 - 00								870			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								3665			
8342 - 00 - 117 - 01 - 02 - 00								497098			
2801 - 80 - 001 - 00 - 46 - 01 6							<b>786</b>	<b>19-MAY-22</b>	<b>9789</b>	<b>9784</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01 7							<b>787</b>	<b>19-MAY-22</b>	<b>6394937</b>	<b>5822618</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>572319</b>	
0028 - 00 - 107 - 00 - 00 - 00								27200	<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00								825			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								3765			
8342 - 00 - 117 - 01 - 02 - 00								535079			
2801 - 80 - 001 - 00 - 46 - 01 8							<b>788</b>	<b>19-MAY-22</b>	<b>12251</b>	<b>12246</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01 11							<b>974</b>	<b>20-MAY-22</b>	<b>2726381</b>	<b>2230806</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>495575</b>	
0028 - 00 - 107 - 00 - 00 - 00								7200	<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								482000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
2801 - 80 - 001 - 00 - 46 - 01 10							<b>816</b>	<b>19-MAY-22</b>	<b>24000</b>	<b>23980</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00								20	<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01 5							<b>563</b>	<b>13-MAY-22</b>	<b>20623</b>	<b>20618</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>310407</b>	

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<b>31 Power</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 47 - 01	<b>11</b>	<b>450</b>	<b>26-MAY-22</b>	<b>550745</b>	<b>502341</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				2475				
0030 - 02 - 102 - 00 - 00 - 00				85				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				45364				
				<b>NET DED:-</b>	<b>48404</b>			
				<b>DDO CODE:-</b>	<b>310103</b>			
2801 - 80 - 001 - 00 - 47 - 01	<b>12</b>	<b>537</b>	<b>27-MAY-22</b>	<b>1787915</b>	<b>1629647</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				7350				
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				
				<b>NET DED:-</b>	<b>158268</b>			
				<b>DDO CODE:-</b>	<b>310103</b>			
2801 - 80 - 001 - 00 - 47 - 01	<b>13</b>	<b>538</b>	<b>27-MAY-22</b>	<b>3691064</b>	<b>3341472</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				14225				
0030 - 02 - 102 - 00 - 00 - 00				435				
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				245352				
				<b>NET DED:-</b>	<b>349592</b>			
				<b>DDO CODE:-</b>	<b>310103</b>			
2801 - 80 - 001 - 00 - 47 - 01	<b>10</b>	<b>449</b>	<b>26-MAY-22</b>	<b>460537</b>	<b>419258</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				39129				
				<b>NET DED:-</b>	<b>41279</b>			
				<b>DDO CODE:-</b>	<b>310103</b>			
2801 - 80 - 001 - 00 - 47 - 01	<b>9</b>	<b>448</b>	<b>26-MAY-22</b>	<b>932518</b>	<b>826437</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				3875				
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				35000				
				<b>NET DED:-</b>	<b>106081</b>			
				<b>DDO CODE:-</b>	<b>310103</b>			



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<b>31 Power</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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 8						447	26-MAY-22	5546973	4898027	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	648946	
0028 - 00 - 107 - 00 - 00 - 00							21125	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							367861			
8658 - 00 - 112 - 00 - 00 - 00							8700			
2801 - 80 - 001 - 00 - 47 - 01 7						446	26-MAY-22	30764	30609	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 47 - 01 4						34	05-MAY-22	1746934	1588944	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	157990	
8342 - 00 - 117 - 01 - 02 - 00							139125	DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							1380			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							10000			
0028 - 00 - 107 - 00 - 00 - 00							7150			
0030 - 02 - 102 - 00 - 00 - 00							235			
2801 - 80 - 001 - 00 - 47 - 01 5						35	05-MAY-22	549911	501585	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	48326	
8342 - 00 - 117 - 01 - 02 - 00							45286	DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							480			
0028 - 00 - 107 - 00 - 00 - 00							2475			
0030 - 02 - 102 - 00 - 00 - 00							85			

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<b>31 Power</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 6 36 05-MAY-22							460537	419258
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41279</b>
8342 - 00 - 117 - 01 - 02 - 00 39129							<b>DDO CODE:-</b>	<b>310103</b>
8011 - 00 - 107 - 00 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 1800								
0030 - 02 - 102 - 00 - 00 - 00 50								
2801 - 80 - 001 - 00 - 47 - 01 3 33 05-MAY-22							929738	823919
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>105819</b>
8658 - 00 - 112 - 00 - 00 - 00 3273							<b>DDO CODE:-</b>	<b>310103</b>
8342 - 00 - 117 - 01 - 02 - 00 62776								
8011 - 00 - 107 - 00 - 00 - 00 765								
8009 - 01 - 101 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 3875								
0030 - 02 - 102 - 00 - 00 - 00 130								
2801 - 80 - 001 - 00 - 47 - 01 2 32 05-MAY-22							5484733	4840267
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>644466</b>
8658 - 00 - 112 - 00 - 00 - 00 8700							<b>DDO CODE:-</b>	<b>310103</b>
8009 - 01 - 101 - 00 - 00 - 00 364641								
8011 - 00 - 107 - 00 - 00 - 00 4055								
0070 - 60 - 800 - 03 - 00 - 00 4500								
8009 - 01 - 101 - 00 - 00 - 00 241000								
0028 - 00 - 107 - 00 - 00 - 00 20900								
0030 - 02 - 102 - 00 - 00 - 00 670								
2801 - 80 - 001 - 00 - 47 - 01 1 31 05-MAY-22							3682630	3333798
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>348832</b>
8342 - 00 - 117 - 01 - 02 - 00 244592							<b>DDO CODE:-</b>	<b>310103</b>
8011 - 00 - 107 - 00 - 00 - 00 2580								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 85000								
0028 - 00 - 107 - 00 - 00 - 00 14225								
0030 - 02 - 102 - 00 - 00 - 00 435								

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2801 - 80 - 001 - 00 - 48 - 01	<b>5</b>	<b>793</b>	<b>20-MAY-22</b>	<b>3383148</b>	<b>2968973</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>414175</b>			
				<b>DDO CODE:-</b>	<b>310306</b>			
8342 - 00 - 117 - 01 - 02 - 00		219425						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8009 - 01 - 101 - 00 - 00 - 00		171000						
8658 - 00 - 112 - 00 - 00 - 00		11550						
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2801 - 80 - 001 - 00 - 48 - 01	<b>4</b>	<b>792</b>	<b>20-MAY-22</b>	<b>3930681</b>	<b>3353707</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>576974</b>			
				<b>DDO CODE:-</b>	<b>310306</b>			
8342 - 00 - 117 - 01 - 02 - 00		235639						
8011 - 00 - 107 - 00 - 00 - 00		2370						
8009 - 01 - 101 - 00 - 00 - 00		317500						
0216 - 01 - 106 - 02 - 00 - 00		13075						
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		8000						
2801 - 80 - 001 - 00 - 48 - 01	<b>6</b>	<b>794</b>	<b>20-MAY-22</b>	<b>1649209</b>	<b>1503377</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>145832</b>			
				<b>DDO CODE:-</b>	<b>310306</b>			
8342 - 00 - 117 - 01 - 02 - 00		135917						
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	<b>7</b>	<b>795</b>	<b>20-MAY-22</b>	<b>1105374</b>	<b>970208</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>135166</b>			
				<b>DDO CODE:-</b>	<b>310306</b>			
8342 - 00 - 117 - 01 - 02 - 00		68606						
8011 - 00 - 107 - 00 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		61000						
0028 - 00 - 107 - 00 - 00 - 00		3800						
0030 - 02 - 102 - 00 - 00 - 00		110						

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 48 - 01 8							<b>796</b>	<b>20-MAY-22</b>	<b>4742586</b>	<b>4252757</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>489829</b>	
8342 - 00 - 117 - 01 - 02 - 00							318212		<b>DDO CODE:-</b>	<b>310306</b>	
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 - 50 - 00 - 01 11							<b>1468</b>	<b>30-MAY-22</b>	<b>60296</b>	<b>54076</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>6220</b>	
8011 - 00 - 107 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>310306</b>	
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01 9							<b>797</b>	<b>20-MAY-22</b>	<b>2356020</b>	<b>2115628</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>240392</b>	
8342 - 00 - 117 - 01 - 02 - 00							164692		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1215				
8009 - 01 - 101 - 00 - 00 - 00							54500				
8658 - 00 - 112 - 00 - 00 - 00							10300				
0028 - 00 - 107 - 00 - 00 - 00							8450				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01 3							<b>791</b>	<b>20-MAY-22</b>	<b>2295269</b>	<b>2072020</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>223249</b>	
8342 - 00 - 117 - 01 - 02 - 00							172449		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							38000				
0028 - 00 - 107 - 00 - 00 - 00							9150				

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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	300				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
2801 - 80 - 001 - 50 - 00 - 01	<b>10</b>	<b>972</b>	<b>23-MAY-22</b>	<b>4452</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>310306</b>	
<b>2801 - 80 - 001 - 50 - 00 - 01 1 131 04-MAY-22</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>2349588</b>	<b>2120732</b>	
				<b>NET DED:-</b>	<b>228856</b>	
				<b>DDO CODE:-</b>	<b>310306</b>	
	8342 - 00 - 117 - 01 - 02 - 00	171886				
	8011 - 00 - 107 - 00 - 00 - 00	1365				
	8009 - 01 - 101 - 00 - 00 - 00	44000				
	0028 - 00 - 107 - 00 - 00 - 00	9300				
	0030 - 02 - 102 - 00 - 00 - 00	305				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
2801 - 80 - 001 - 50 - 00 - 01	<b>2</b>	<b>132</b>	<b>04-MAY-22</b>	<b>2416103</b>	<b>2173368</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>242735</b>	
				<b>DDO CODE:-</b>	<b>310306</b>	
	8342 - 00 - 117 - 01 - 02 - 00	163815				
	8011 - 00 - 107 - 00 - 00 - 00	1230				
	8009 - 01 - 101 - 00 - 00 - 00	57500				
	8658 - 00 - 112 - 00 - 00 - 00	10300				
	0028 - 00 - 107 - 00 - 00 - 00	8650				
	0030 - 02 - 102 - 00 - 00 - 00	240				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2058 - 00 - 103 - 60 - 00 - 01	<b>1</b>	<b>1170</b>	<b>12-MAY-22</b>	<b>3267</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>320001</b>	

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 01 7							1337	13-MAY-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 8							1338	13-MAY-22	123435	103965	
<====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 24							2838	30-MAY-22	699726	699656	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 23							2837	30-MAY-22	440074	440044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 13							1343	13-MAY-22	133000	132905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 11							1341	13-MAY-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 10							1340	13-MAY-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 9							1339	13-MAY-22	6882709	5355030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1527679	
0028 - 00 - 107 - 00 - 00 - 00							20650		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							530				

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<b>32 Printing and Stationary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							7500			
0216 - 01 - 106 - 02 - 00 - 00							1100			
8009 - 01 - 101 - 00 - 00 - 00							1338100			
8011 - 00 - 107 - 00 - 00 - 00							3465			
8342 - 00 - 117 - 01 - 02 - 00							156334			
2058 - 00 - 103 - 60 - 00 - 02						<b>3</b>	<b>1269</b>	<b>12-MAY-22</b>	<b>15000</b>	<b>14995</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>4</b>	<b>1270</b>	<b>12-MAY-22</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>6</b>	<b>1336</b>	<b>13-MAY-22</b>	<b>109995</b>	<b>109530</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>465</b>
0028 - 00 - 107 - 00 - 00 - 00							450		<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00							15			
2058 - 00 - 103 - 60 - 00 - 02						<b>12</b>	<b>1342</b>	<b>13-MAY-22</b>	<b>83625</b>	<b>83585</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>14</b>	<b>1414</b>	<b>17-MAY-22</b>	<b>30070</b>	<b>30055</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>15</b>	<b>1415</b>	<b>17-MAY-22</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>16</b>	<b>1416</b>	<b>17-MAY-22</b>	<b>39008</b>	<b>38988</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>2</b>	<b>1268</b>	<b>12-MAY-22</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02						<b>5</b>	<b>1335</b>	<b>13-MAY-22</b>	<b>217000</b>	<b>216910</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	<b>320001</b>

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<b>32 Printing and Stationary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 02 19 2413 24-MAY-22							6300	5295
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00 1000								
2058 - 00 - 103 - 60 - 00 - 02 20 2414 24-MAY-22							6300	5295
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00 1000								
2058 - 00 - 103 - 60 - 00 - 11 18 2181 23-MAY-22							25000	24995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 17 2031 20-MAY-22							120000	119995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 21 2535 25-MAY-22							15000	14995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 22 2536 25-MAY-22							220300	220295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	320001
<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 27 1734 19-MAY-22							10810	10805
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 28 2058 20-MAY-22							113437	113432
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 29 2094 23-MAY-22							2819022	2296847
<====Deduction Classification====> Deduction Amount							NET DED:-	522175
0028 - 00 - 107 - 00 - 00 - 00 9650							DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00 285								



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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							153730				
2215 - 01 - 001 - 34 - 44 - 01 13							1369	13-MAY-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 1							168	02-MAY-22	51134	51129	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30							2095	23-MAY-22	2505886	1867250	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5425		NET DED:-	638636	
									DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							512000				
8011 - 00 - 107 - 00 - 00 - 00							1585				
8342 - 00 - 117 - 01 - 02 - 00							59371				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 10							620	06-MAY-22	173530	173515	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 25							1732	19-MAY-22	8717	8712	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 24							1731	19-MAY-22	17851	17846	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 32 2097 23-MAY-22							27213	24880
<====Deduction Classification====> Deduction Amount							NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2188								
2215 - 01 - 001 - 34 - 44 - 01 40 2420 25-MAY-22							8697972	7213585
<====Deduction Classification====> Deduction Amount							NET DED:-	1484387
0028 - 00 - 107 - 00 - 00 - 00 30475							DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00 985								
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 1200								
2215 - 01 - 001 - 34 - 44 - 01 41 2517 25-MAY-22							6178779	5637236
<====Deduction Classification====> Deduction Amount							NET DED:-	541543
0028 - 00 - 107 - 00 - 00 - 00 27925							DDO CODE:-	330001
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 508588								
2215 - 01 - 001 - 34 - 44 - 01 44 3251 31-MAY-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 26 1733 19-MAY-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 9 619 06-MAY-22							113268	113208
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	330001

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<b>33 Public Health Engineering</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02 7						323	04-MAY-22	6700	6695	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 6						322	04-MAY-22	10050	10045	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 4						320	04-MAY-22	5120	5115	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 33						2098	23-MAY-22	19500	19490	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 31						2096	23-MAY-22	42000	41980	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:-	20	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 39						2192	23-MAY-22	348125	347955	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						170		NET DED:-	170	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 5						321	04-MAY-22	29700	29685	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 34						2158	23-MAY-22	144900	144895	
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 36						2160	23-MAY-22	1900		
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 37						2161	23-MAY-22	4000		
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 3						319	04-MAY-22	210312		
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 8						618	06-MAY-22	3324		
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 11 <====Deduction Classification====>							11	1007	12-MAY-22	25000	
Deduction Amount										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 19 <====Deduction Classification====>							19	1376	13-MAY-22	219508	219503
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 16 <====Deduction Classification====>							16	1373	13-MAY-22	26752	26747
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 17 <====Deduction Classification====>							17	1374	13-MAY-22	47124	47119
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 38 <====Deduction Classification====>							38	2162	23-MAY-22	17669	17664
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 35 <====Deduction Classification====>							35	2159	23-MAY-22	347196	
Deduction Amount										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 22 <====Deduction Classification====>							22	1729	19-MAY-22	35091	35086
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 21 <====Deduction Classification====>							21	1728	19-MAY-22	57682	57677
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 20 <====Deduction Classification====>							20	1727	19-MAY-22	29199	29194
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 18 <====Deduction Classification====>							18	1375	13-MAY-22	25134	25129
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 15 <====Deduction Classification====>							15	1372	13-MAY-22	7670	7665
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51 14 <====Deduction Classification====>							14	1370	13-MAY-22	26069	26064
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 44 - 51	<b>12</b>	<b>1266</b>	<b>12-MAY-22</b>	<b>45070</b>	<b>45065</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>330001</b>			
2215 - 01 - 001 - 34 - 44 - 51	<b>23</b>	<b>1730</b>	<b>19-MAY-22</b>	<b>14416</b>	<b>14411</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>330001</b>			
<b>33 Public Health Engineering</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 53 - 01	<b>1</b>	<b>532</b>	<b>13-MAY-22</b>	<b>2216022</b>	<b>2005073</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9200		<b>NET DED:-</b>	210949			
0030 - 02 - 102 - 00 - 00 - 00		330		<b>DDO CODE:-</b>	<b>330404</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		33000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		164854						
<b>33 Public Health Engineering</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 54 - 01	<b>6</b>	<b>597</b>	<b>30-MAY-22</b>	<b>9730</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>330105</b>			
2215 - 01 - 001 - 34 - 54 - 01	<b>7</b>	<b>598</b>	<b>30-MAY-22</b>	<b>8062</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>330105</b>			
2215 - 01 - 001 - 34 - 54 - 01	<b>8</b>	<b>599</b>	<b>30-MAY-22</b>	<b>9326</b>	<b>9321</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>330105</b>			

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<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 54 - 01	<b>9</b>	<b>600</b>	<b>30-MAY-22</b>	<b>5734</b>	<b>5729</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 01	<b>1</b>	<b>515</b>	<b>27-MAY-22</b>	<b>923198</b>	<b>842969</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>80229</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>4025</b>	<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>150</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>515</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>75539</b>			
2215 - 01 - 001 - 34 - 54 - 02	<b>4</b>	<b>518</b>	<b>27-MAY-22</b>	<b>163050</b>	<b>162965</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>85</b>	<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02	<b>2</b>	<b>516</b>	<b>27-MAY-22</b>	<b>50900</b>	<b>50875</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02	<b>3</b>	<b>517</b>	<b>27-MAY-22</b>	<b>54000</b>	<b>53985</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>330105</b>	
<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 56 - 01	<b>13</b>	<b>1391</b>	<b>27-MAY-22</b>	<b>7406</b>	<b>7401</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>14</b>	<b>1392</b>	<b>27-MAY-22</b>	<b>8817</b>	<b>8812</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>15</b>	<b>1393</b>	<b>27-MAY-22</b>	<b>29970</b>	<b>29965</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>1</b>	<b>788</b>	<b>20-MAY-22</b>	<b>4157491</b>	<b>3692747</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>464744</b>	
8658 - 00 - 112 - 00 - 00 - 00			<b>1200</b>	<b>DDO CODE:-</b>	<b>330303</b>	

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<b>33 Public Health Engineering</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8342 - 00 - 117 - 01 - 02 - 00				316434				
8011 - 00 - 107 - 00 - 00 - 00				2135				
0216 - 01 - 106 - 02 - 00 - 00				500				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				123000				
0028 - 00 - 107 - 00 - 00 - 00				16900				
0030 - 02 - 102 - 00 - 00 - 00				575				
2215 - 01 - 001 - 34 - 56 - 01	12	1390	27-MAY-22		14701	14696		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>330303</b>		
<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
3054 - 04 - 105 - 60 - 72 - 02	51	2626	25-MAY-22		79000	78845		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>155</b>		
0028 - 00 - 107 - 00 - 00 - 00				125	<b>DDO CODE:-</b>	<b>340001</b>		
0030 - 02 - 102 - 00 - 00 - 00				30				
3054 - 04 - 105 - 60 - 72 - 02	1	27	02-MAY-22		79000	78845		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>340001</b>		
0028 - 00 - 107 - 00 - 00 - 00				125				
3054 - 04 - 105 - 60 - 72 - 02	2	28	02-MAY-22		1164450	1163685		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>765</b>		
0030 - 02 - 102 - 00 - 00 - 00				390	<b>DDO CODE:-</b>	<b>340001</b>		
0028 - 00 - 107 - 00 - 00 - 00				375				
3054 - 04 - 105 - 60 - 72 - 02	52	2627	25-MAY-22		1164450	1163685		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>765</b>		
0028 - 00 - 107 - 00 - 00 - 00				375	<b>DDO CODE:-</b>	<b>340001</b>		
0030 - 02 - 102 - 00 - 00 - 00				390				

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<b>34 Roads &amp; Bridges</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 01		21	2347	24-MAY-22			63361	63356	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		22	2348	24-MAY-22			15860	15855	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		23	2349	24-MAY-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		24	2429	25-MAY-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		25	2430	25-MAY-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		26	2431	25-MAY-22			7959	7954	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		27	2432	25-MAY-22			29111	29106	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		28	2433	25-MAY-22			2502		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		29	2434	25-MAY-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		30	2435	25-MAY-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		31	2436	25-MAY-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		33	2438	25-MAY-22			28016	28011	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	



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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 44 - 01	34	2439	25-MAY-22		77284	77279		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	35	2440	25-MAY-22		28634	28629		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	36	2441	25-MAY-22		59214	59209		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	37	2442	25-MAY-22		28016	28011		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	38	2443	25-MAY-22		59909	59904		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	39	2444	25-MAY-22		28634	28629		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	40	2445	25-MAY-22		28634	28629		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	41	2446	25-MAY-22		44758	44753		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	43	2448	25-MAY-22		28634	28629		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	44	2449	25-MAY-22		82149	82144		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	45	2450	25-MAY-22		2502			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	46	2451	25-MAY-22		7248	7243		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							47	2452	25-MAY-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							48	2453	25-MAY-22	3336	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							49	2454	25-MAY-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							50	2455	25-MAY-22	3336	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							53	2628	25-MAY-22	55781	55776
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							54	2629	25-MAY-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							56	2631	25-MAY-22	19745	19740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							59	2937	30-MAY-22	19396	19391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							60	2982	30-MAY-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							64	3245	31-MAY-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							65	3246	31-MAY-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 44 - 01	66	3247	31-MAY-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	3	57	02-MAY-22		3888			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	11	1726	19-MAY-22		2400			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	32	2437	25-MAY-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	14	2340	24-MAY-22		3400			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	42	2447	25-MAY-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	20	2346	24-MAY-22		17870	17865		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	19	2345	24-MAY-22		10775	10770		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	16	2342	24-MAY-22		28393	28388		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	17	2343	24-MAY-22		8118	8113		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	18	2344	24-MAY-22		15767	15762		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	15	2341	24-MAY-22		20726	20721		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		

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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 44 - 01	13	2032	20-MAY-22		59909	59904		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	8	1468	17-MAY-22		8586	8581		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	9	1698	19-MAY-22		3563020	3192784		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			14550		NET DED:-	370236		
0030 - 02 - 102 - 00 - 00 - 00			535		DDO CODE:-	340001		
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			1965					
8342 - 00 - 117 - 01 - 02 - 00			250936					
3054 - 80 - 001 - 35 - 44 - 01	10	1699	19-MAY-22		13847520	11155688		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			40975		NET DED:-	2691832		
0030 - 02 - 102 - 00 - 00 - 00			1210		DDO CODE:-	340001		
0070 - 60 - 800 - 03 - 00 - 00			49500					
0216 - 01 - 106 - 02 - 00 - 00			2700					
8009 - 01 - 101 - 00 - 00 - 00			1969300					
8011 - 00 - 107 - 00 - 00 - 00			8025					
8342 - 00 - 117 - 01 - 02 - 00			586322					
8658 - 00 - 112 - 00 - 00 - 00			33800					
3054 - 80 - 001 - 35 - 44 - 01	12	1908	20-MAY-22		58519	58514		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	58	2936	30-MAY-22		64200	64195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	57	2832	26-MAY-22		94818736			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340001		

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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 44 - 51	<b>55</b>	<b>2630</b>	<b>25-MAY-22</b>		<b>8416</b>	<b>8411</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>340001</b>		
<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 45 - 01	<b>12</b>	<b>1315</b>	<b>19-MAY-22</b>		<b>131216</b>	<b>131206</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>		<b>DDO CODE:-</b>	<b>340209</b>		
3054 - 80 - 001 - 35 - 45 - 01	<b>13</b>	<b>1316</b>	<b>19-MAY-22</b>		<b>74226</b>	<b>74221</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>340209</b>		
3054 - 80 - 001 - 35 - 45 - 01	<b>27</b>	<b>1468</b>	<b>23-MAY-22</b>		<b>1290400</b>	<b>1126352</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>164048</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>5150</b>		<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>175</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>250</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>61500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>735</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>95238</b>					
3054 - 80 - 001 - 35 - 45 - 01	<b>28</b>	<b>1469</b>	<b>23-MAY-22</b>		<b>4002583</b>	<b>3601097</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>401486</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>17075</b>		<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>610</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>76000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>2160</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>301391</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>3100</b>					

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<b>104 Chief Pay and Accounts Officer - EAST</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			30	1509	23-MAY-22	130921	130911
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			31	1510	23-MAY-22	88260	88245
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			32	1511	23-MAY-22	3025291	2683562
<====Deduction Classification====>			Deduction Amount			NET DED:-	341729
0028 - 00 - 107 - 00 - 00 - 00				12875		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				430			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				950			
8009 - 01 - 101 - 00 - 00 - 00				117000			
8011 - 00 - 107 - 00 - 00 - 00				1620			
8342 - 00 - 117 - 01 - 02 - 00				207354			
3054 - 80 - 001 - 35 - 45 - 01			33	1514	24-MAY-22	54766	54761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			35	1818	26-MAY-22	53463	53453
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			4	523	10-MAY-22	151432	151427
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			5	662	11-MAY-22	34195	34190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			11	1287	19-MAY-22	37082	33779
<====Deduction Classification====>			Deduction Amount			NET DED:-	3303
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				3118			

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 15							1330	20-MAY-22	3983		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 16							1331	20-MAY-22	3768		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 1							44	02-MAY-22	7085904	6179402	
<====Deduction Classification====> Deduction Amount									NET DED:-	906502	
									DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							24300				
8009 - 01 - 101 - 00 - 00 - 00							440500				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							428057				
3054 - 80 - 001 - 35 - 60 - 01 34							1606	25-MAY-22	6990172	6079682	
<====Deduction Classification====> Deduction Amount									NET DED:-	910490	
									DDO CODE:-	340204	
0028 - 00 - 107 - 00 - 00 - 00							23950				
0030 - 02 - 102 - 00 - 00 - 00							690				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							447500				
8011 - 00 - 107 - 00 - 00 - 00							3900				
8342 - 00 - 117 - 01 - 02 - 00							425450				
3054 - 80 - 001 - 35 - 60 - 13 17							1340	20-MAY-22	21100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	21100	
									DDO CODE:-	340204	
0801 - 01 - 800 - 01 - 00 - 00							21100				
3054 - 80 - 001 - 35 - 60 - 51 14							1329	20-MAY-22	6067	6062	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
									DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 46 - 01	16	1046	23-MAY-22	887654	887504			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	150
0030 - 02 - 102 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	29	1281	25-MAY-22	57268	57258			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	13	797	19-MAY-22	49232	49227			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	7	457	12-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	6	359	09-MAY-22	30999	30994			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	32	1307	26-MAY-22	9011	9006			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	31	1283	25-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	30	1282	25-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	19	1117	23-MAY-22	9961	9956			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	17	1115	23-MAY-22	57268	57258			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	18	1116	23-MAY-22	11241	11236			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	340407	
3054 - 80 - 001 - 35 - 46 - 01	21	1155	24-MAY-22	26030	26020			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	340407	



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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 46 - 01	22	1156	24-MAY-22		9512	9507		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 01	23	1194	25-MAY-22		9750	9215		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	535		
8009 - 01 - 101 - 00 - 00 - 00			500		DDO CODE:-	340407		
8011 - 00 - 107 - 00 - 00 - 00			30					
3054 - 80 - 001 - 35 - 46 - 01	24	1237	25-MAY-22		10877136	9922085		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			47575		NET DED:-	955051		
0030 - 02 - 102 - 00 - 00 - 00			1700		DDO CODE:-	340407		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8011 - 00 - 107 - 00 - 00 - 00			6135					
8342 - 00 - 117 - 01 - 02 - 00			895591					
8658 - 00 - 112 - 00 - 00 - 00			1500					
3054 - 80 - 001 - 35 - 46 - 01	25	1238	25-MAY-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 - 01	26	1278	25-MAY-22		28634	28629		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 01	27	1279	25-MAY-22		46009	46004		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 01	28	1280	25-MAY-22		28634	28629		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340407		

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 46 - 01	14	798	19-MAY-22		686382	686262		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 51	10	669	18-MAY-22		24795	24790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 51	34	1441	30-MAY-22		46000	45995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 61 - 01	9	642	17-MAY-22		1304748	1185927		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5325			NET DED:-	118821		
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	340408		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		111351						
3054 - 80 - 001 - 35 - 61 - 01	8	575	13-MAY-22		265344	228419		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	36925		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	340408		
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		105						
3054 - 80 - 001 - 35 - 61 - 01	20	1121	23-MAY-22		16456	16446		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 13	2	354	09-MAY-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 51	1	353	09-MAY-22		9950	9945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 51	3	355	09-MAY-22		14460	14455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340408		

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
3054 - 80 - 001 - 35 - 61 - 51	<b>4</b>	<b>356</b>	<b>09-MAY-22</b>	<b>14460</b>	<b>14455</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340408</b>	
3054 - 80 - 001 - 35 - 61 - 51	<b>5</b>	<b>357</b>	<b>09-MAY-22</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>340408</b>	
<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
3054 - 80 - 001 - 35 - 47 - 01	<b>2</b>	<b>514</b>	<b>27-MAY-22</b>	<b>2036199</b>	<b>1835759</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>200440</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>8125</b>	<b>DDO CODE:-</b>	<b>340102</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>275</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>36000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1080</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>152960</b>			
3054 - 80 - 001 - 35 - 47 - 01	<b>1</b>	<b>353</b>	<b>25-MAY-22</b>	<b>164020</b>	<b>163995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>5</b>	<b>715</b>	<b>31-MAY-22</b>	<b>3600</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>7</b>	<b>717</b>	<b>31-MAY-22</b>	<b>14164</b>	<b>14159</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>4</b>	<b>714</b>	<b>31-MAY-22</b>	<b>1221</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>8</b>	<b>718</b>	<b>31-MAY-22</b>	<b>6088</b>	<b>6083</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340102</b>	

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<b>34 Roads &amp; Bridges</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 35 - 47 - 51	6	716	31-MAY-22			4500		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	
							DDO CODE:-	340102
<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 35 - 48 - 01	46	1419	27-MAY-22			55183	55178	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	43	1416	27-MAY-22			271328	271288	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	48	1421	27-MAY-22			28634	28629	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	49	1422	27-MAY-22			4230		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	50	1423	27-MAY-22			34055	34050	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	51	1424	27-MAY-22			28634	28629	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	52	1425	27-MAY-22			28634	28629	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	53	1426	27-MAY-22			28634	28629	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	54	1427	27-MAY-22			28634	28629	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01		55	1428	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		56	1429	27-MAY-22			33320	33315	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		57	1430	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		58	1431	27-MAY-22			28016	28011	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		59	1432	27-MAY-22			28016	28011	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		60	1433	27-MAY-22			3514		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		61	1434	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		62	1435	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		63	1436	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		65	1438	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		66	1439	27-MAY-22			28634	28629	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		67	1440	27-MAY-22			58102	58097	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
3054 - 80 - 001 - 35 - 48 - 01	68	1441	27-MAY-22	33638	33633			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	69	1442	27-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	70	1443	27-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	71	1444	27-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	72	1445	27-MAY-22	28634	28629			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	9	341	10-MAY-22	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	16	978	23-MAY-22	162325	123700			
<====Deduction Classification====> Deduction Amount				NET DED:-	38625			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			10000					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			120					
8658 - 00 - 112 - 00 - 00 - 00			26800					
3054 - 80 - 001 - 35 - 48 - 01	28	999	24-MAY-22	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	27	1042	24-MAY-22	34213	31875			
<====Deduction Classification====> Deduction Amount				NET DED:-	2338			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2188					

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 64 1437 27-MAY-22							28634	28629
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 24 1000 24-MAY-22							7000	6995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 44 1417 27-MAY-22							28634	28629
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 47 1420 27-MAY-22							28634	28629
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 39 1311 26-MAY-22							6672	6667
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 38 1236 26-MAY-22							28634	28629
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 37 1235 26-MAY-22							62627	57164
<====Deduction Classification====> Deduction Amount							NET DED:-	5463
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00 275								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 5148								
3054 - 80 - 001 - 35 - 48 - 01 36 1234 26-MAY-22							2605739	2317177
<====Deduction Classification====> Deduction Amount							NET DED:-	288562
0030 - 02 - 102 - 00 - 00 - 00 370							DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00 11025								
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 1485								
8342 - 00 - 117 - 01 - 02 - 00 197082								

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	35	1233	26-MAY-22		3126897	2815680		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		460			<b>NET DED:-</b>	<b>311217</b>		
0028 - 00 - 107 - 00 - 00 - 00		13175			<b>DDO CODE:-</b>	<b>340305</b>		
8009 - 01 - 101 - 00 - 00 - 00		59500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		235202						
3054 - 80 - 001 - 35 - 48 - 01	34	1232	26-MAY-22		2982253	2719132		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		455			<b>NET DED:-</b>	<b>263121</b>		
0028 - 00 - 107 - 00 - 00 - 00		12675			<b>DDO CODE:-</b>	<b>340305</b>		
8009 - 01 - 101 - 00 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		225121						
3054 - 80 - 001 - 35 - 48 - 01	33	1231	26-MAY-22		2138296	1734850		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		195			<b>NET DED:-</b>	<b>403446</b>		
0028 - 00 - 107 - 00 - 00 - 00		6475			<b>DDO CODE:-</b>	<b>340305</b>		
8009 - 01 - 101 - 00 - 00 - 00		273000						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		88636						
8658 - 00 - 112 - 00 - 00 - 00		26800						
3054 - 80 - 001 - 35 - 48 - 01	32	1230	26-MAY-22		1492817	1342882		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		225			<b>NET DED:-</b>	<b>149935</b>		
0028 - 00 - 107 - 00 - 00 - 00		6425			<b>DDO CODE:-</b>	<b>340305</b>		



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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							109325				
3054 - 80 - 001 - 35 - 48 - 01 31							1209	25-MAY-22	32665	32660	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 30							1208	25-MAY-22	6438	6433	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 25							1001	24-MAY-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 45							1418	27-MAY-22	28634	28629	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 22							997	23-MAY-22	80342	80337	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 2							312	10-MAY-22	2751	2478	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							273		NET DED:-	273	
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 5							315	10-MAY-22	2230		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 21							996	23-MAY-22	119147	119132	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 20							995	23-MAY-22	72635	72625	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 19							994	23-MAY-22	20650	20645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340306	

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01 18 993 23-MAY-22							692091	692021
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 17 992 23-MAY-22							54766	54761
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 13 511 17-MAY-22							2753751	2300932
<====Deduction Classification====> Deduction Amount							NET DED:-	452819
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 167484								
3054 - 80 - 001 - 35 - 62 - 01 12 447 13-MAY-22							1371	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 8 318 10-MAY-22							3612	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 7 317 10-MAY-22							1610	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 6 316 10-MAY-22							2751	2478
<====Deduction Classification====> Deduction Amount							NET DED:-	273
8342 - 00 - 117 - 01 - 02 - 00 273							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 4 314 10-MAY-22							1692	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 3 313 10-MAY-22							12769	12764
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 62 - 01	<b>23</b>	<b>998</b>	<b>23-MAY-22</b>		<b>376771</b>	<b>376726</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>45</b>		<b>DDO CODE:-</b>	<b>340306</b>		
<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 36 - 44 - 01	<b>42</b>	<b>3069</b>	<b>30-MAY-22</b>		<b>2983979</b>	<b>2409324</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>574655</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>9075</b>		<b>DDO CODE:-</b>	<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>235</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>9000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>417000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1695</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>136650</b>					
2215 - 01 - 001 - 36 - 44 - 01	<b>43</b>	<b>3070</b>	<b>30-MAY-22</b>		<b>12700</b>	<b>9695</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>3005</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350001</b>		
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>					
2215 - 01 - 001 - 36 - 44 - 13	<b>2</b>	<b>225</b>	<b>04-MAY-22</b>		<b>108810</b>	<b>108805</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350001</b>		
3054 - 80 - 001 - 36 - 44 - 01	<b>61</b>	<b>3066</b>	<b>30-MAY-22</b>		<b>3617234</b>	<b>2970812</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
					<b>NET DED:-</b>	<b>646422</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>12075</b>		<b>DDO CODE:-</b>	<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>340</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>10500</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>2200</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>463500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>2090</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>155717</b>					

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<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 36 - 44 - 01	<b>62</b>	<b>3067</b>	<b>30-MAY-22</b>		<b>78671</b>	<b>70581</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8090</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6825						
3054 - 80 - 001 - 36 - 44 - 01	<b>7</b>	<b>562</b>	<b>05-MAY-22</b>		<b>251422</b>	<b>251397</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>350001</b>		
3054 - 80 - 001 - 36 - 44 - 01	<b>63</b>	<b>3068</b>	<b>30-MAY-22</b>		<b>78671</b>	<b>70581</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8090</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6825						
3054 - 80 - 001 - 36 - 44 - 13	<b>5</b>	<b>224</b>	<b>04-MAY-22</b>		<b>28800</b>	<b>28795</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350001</b>		
3054 - 80 - 001 - 36 - 44 - 13	<b>4</b>	<b>223</b>	<b>04-MAY-22</b>		<b>28800</b>	<b>28795</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350001</b>		
3054 - 80 - 001 - 36 - 44 - 13	<b>6</b>	<b>389</b>	<b>04-MAY-22</b>		<b>28800</b>	<b>28795</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350001</b>		
<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 36 - 45 - 01	<b>2</b>	<b>155</b>	<b>04-MAY-22</b>		<b>131672</b>	<b>115347</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>16325</b>		
8011 - 00 - 107 - 00 - 00 - 00		120			<b>DDO CODE:-</b>	<b>350208</b>		

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 45 - 01 7							98	04-MAY-22	661601	586422	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75179</b>
8342 - 00 - 117 - 01 - 02 - 00							37429			<b>DDO CODE:-</b>	<b>350208</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							70				
2215 - 01 - 001 - 36 - 45 - 01 9							372	05-MAY-22	167355	155938	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11417</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350208</b>
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				
8342 - 00 - 117 - 01 - 02 - 00							6065				
2215 - 01 - 001 - 36 - 45 - 01 10							937	17-MAY-22	795775	704037	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91738</b>
0028 - 00 - 107 - 00 - 00 - 00							2550			<b>DDO CODE:-</b>	<b>350208</b>
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 11							938	17-MAY-22	887825	789584	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>98241</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>350208</b>
0030 - 02 - 102 - 00 - 00 - 00							130				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							68711				
2215 - 01 - 001 - 36 - 45 - 01 12							939	17-MAY-22	316826	281200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35626
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14371				
2215 - 01 - 001 - 36 - 45 - 01 13							940	17-MAY-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							95	04-MAY-22	316131	280571	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35560
8342 - 00 - 117 - 01 - 02 - 00							14305		DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							30				
2215 - 01 - 001 - 36 - 45 - 01 5							96	04-MAY-22	1008607	866827	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141780
8011 - 00 - 107 - 00 - 00 - 00							705		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							76000				
0028 - 00 - 107 - 00 - 00 - 00							3025				

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
8342 - 00 - 117 - 01 - 02 - 00								58965			
2215 - 01 - 001 - 36 - 45 - 01 8							99	04-MAY-22	886991	788828	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>98163</b>	
8342 - 00 - 117 - 01 - 00 - 00							68633		<b>DDO CODE:-</b>	<b>350208</b>	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							130				
2215 - 01 - 001 - 36 - 45 - 01 3							156	04-MAY-22	131672	115347	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>16325</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>350208</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 45 - 01 1							154	04-MAY-22	131672	115347	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>16325</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>350208</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 45 - 01 14							941	17-MAY-22	167355	155938	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>11417</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>350208</b>	
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				
8342 - 00 - 117 - 01 - 02 - 00							6065				

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<b>35 Rural Development</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 02						6	97	04-MAY-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 - 02						15	942	17-MAY-22	69000	68970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350208
2501 - 01 - 001 - 45 - 71 - 01						74	1179	18-MAY-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 - 01						71	1175	18-MAY-22	2502	2268
<====Deduction Classification====>						Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						40	672	11-MAY-22	2502	2268
<====Deduction Classification====>						Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						39	671	11-MAY-22	2085	1887
<====Deduction Classification====>						Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00							198		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						67	1171	18-MAY-22	2502	2268
<====Deduction Classification====>						Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						68	1172	18-MAY-22	2919	2643
<====Deduction Classification====>						Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						69	1173	18-MAY-22	53992	53987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01						104	1531	24-MAY-22	26248	26243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213



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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01							110	1625	25-MAY-22	3019	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							70	1174	18-MAY-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							72	1176	18-MAY-22	656350	656050
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							73	1178	18-MAY-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 - 13							48	844	12-MAY-22	56884	56879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 13							86	1437	23-MAY-22	31914	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	31914
0801 - 01 - 800 - 01 - 00 - 00								31914		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 13							87	1438	23-MAY-22	30000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30000
0058 - 00 - 200 - 00 - 00 - 00								30000		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01							96	1483	23-MAY-22	16638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							121	1794	26-MAY-22	159624	159544
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							130	1978	30-MAY-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							134	1982	30-MAY-22	1247531	950522
<====Deduction Classification====>							Deduction Amount			NET DED:-	297009
0028 - 00 - 107 - 00 - 00 - 00								4575		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								59699			
2501 - 01 - 001 - 45 - 72 - 01 17							343	05-MAY-22	1350362	1032088	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4775	NET DED:-	318274	
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								59699			
2501 - 01 - 001 - 45 - 72 - 01 18							344	05-MAY-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 49							1000	17-MAY-22	9920	9915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 131							1979	30-MAY-22	434025	433835	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								190	NET DED:-	190	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 132							1980	30-MAY-22	201000	200935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-	65	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 133							1981	30-MAY-22	9600	9595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 19							345	05-MAY-22	434025	433835	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								190	NET DED:-	190	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 150							2053	30-MAY-22	34776		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350211	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01 149 2052 30-MAY-22 <====Deduction Classification====> Deduction Amount							2362	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350211</b>
2501 - 01 - 001 - 45 - 73 - 01 148 2051 30-MAY-22 <====Deduction Classification====> Deduction Amount							5023	4535
							<b>NET DED:-</b>	488
							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
2501 - 01 - 001 - 45 - 73 - 01 57 1130 18-MAY-22 <====Deduction Classification====> Deduction Amount							100868	90852
							<b>NET DED:-</b>	10016
							<b>DDO CODE:-</b>	<b>350211</b>
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8751				
2501 - 01 - 001 - 45 - 73 - 01 56 1125 18-MAY-22 <====Deduction Classification====> Deduction Amount							100868	90852
							<b>NET DED:-</b>	10016
							<b>DDO CODE:-</b>	<b>350211</b>
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8751				
2501 - 01 - 001 - 45 - 73 - 01 20 414 06-MAY-22 <====Deduction Classification====> Deduction Amount							1404056	1165704
							<b>NET DED:-</b>	238352
							<b>DDO CODE:-</b>	<b>350211</b>
8342 - 00 - 117 - 01 - 02 - 00				84117				
8011 - 00 - 107 - 00 - 00 - 00				930				
8009 - 01 - 101 - 00 - 00 - 00				148000				
0028 - 00 - 107 - 00 - 00 - 00				5150				
0030 - 02 - 102 - 00 - 00 - 00				155				
2501 - 01 - 001 - 45 - 73 - 01 42 704 12-MAY-22 <====Deduction Classification====> Deduction Amount							1404056	1158704
							<b>NET DED:-</b>	245352
							<b>DDO CODE:-</b>	<b>350211</b>
0028 - 00 - 107 - 00 - 00 - 00				5150				
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								154000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								84117			
2501 - 01 - 001 - 45 - 73 - 01 51 901 17-MAY-22									121498	101263	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 45 - 73 - 02 43 705 12-MAY-22									1532037	1531227	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								610			
2501 - 01 - 001 - 45 - 73 - 02 41 699 12-MAY-22									24000	23990	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02 16 304 05-MAY-22									1508037	1507237	
<=====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 15 298 05-MAY-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 - 02 136 2000 30-MAY-22									9099	9094	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02 21 415 06-MAY-22									39990	39970	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 11 138 2002 30-MAY-22									7500	7495	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 13							137	2001	30-MAY-22	5600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							152	2057	30-MAY-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							153	2058	30-MAY-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							154	2059	30-MAY-22	44325	44320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							151	2056	30-MAY-22	37050	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	37050
0058 - 00 - 200 - 00 - 00 - 00								37050		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							135	1999	30-MAY-22	14727	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01							118	1787	25-MAY-22	25842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01							114	1697	25-MAY-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			
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							81	1289	19-MAY-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01							78	1267	19-MAY-22	5012	5007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350215

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<b>35 Rural Development</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2501 - 01 - 001 - 45 - 75 - 01	117	1786	25-MAY-22		10425				
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01	77	1266	19-MAY-22		46713		46708		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	116	1715	25-MAY-22		10050		10045		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	115	1714	25-MAY-22		927500		927110		
<====Deduction Classification====> Deduction Amount							NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00			390				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 13	106	1582	24-MAY-22		39462		39457		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 13	105	1581	24-MAY-22		57870		57865		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01	120	1793	26-MAY-22		897388		787589		
<====Deduction Classification====> Deduction Amount							NET DED:-	109799	
0028 - 00 - 107 - 00 - 00 - 00			3050				DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			90						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			700						
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 - 01	139	2005	30-MAY-22		2362		2134		
<====Deduction Classification====> Deduction Amount							NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00			228				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01	141	2007	30-MAY-22		2898		2618		
<====Deduction Classification====> Deduction Amount							NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00			280				DDO CODE:-	350216	

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 01			147	2013	30-MAY-22	66840	60449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6391	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00			6386					
2501 - 01 - 001 - 45 - 76 - 01			146	2012	30-MAY-22	49230	49225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01			145	2011	30-MAY-22	29894	29889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01			140	2006	30-MAY-22	62560	56143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6417	
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			5712					
2501 - 01 - 001 - 45 - 76 - 01			142	2008	30-MAY-22	4566	4130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00			436			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01			143	2009	30-MAY-22	5278	4767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	511	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00			506					
2501 - 01 - 001 - 45 - 76 - 01			144	2010	30-MAY-22	2898	2618	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00			280			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02			119	1792	26-MAY-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			23	516	10-MAY-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 - 02			158	2074	31-MAY-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 76 - 02			157	2073	31-MAY-22	38905		38885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 76 - 02			22	515	10-MAY-22	9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 77 - 01			29	551	10-MAY-22	1390		1258	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					132	NET DED:-		132	
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			36	558	10-MAY-22	1390		1258	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					132	NET DED:-		132	
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			128	1931	30-MAY-22	77239		77234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			9	174	04-MAY-22	33343		33338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			102	1529	24-MAY-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			100	1527	24-MAY-22	959195		845191	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3500	NET DED:-		114004	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		350214	
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				
2501 - 01 - 001 - 45 - 77 - 01			38	560	10-MAY-22	1668		1512	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					156	NET DED:-		156	
						DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			37	559	10-MAY-22	1668		1512	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					156	NET DED:-		156	
						DDO CODE:-		350214	



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 01 30							552	10-MAY-22	1390	1258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00							132		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 31							553	10-MAY-22	231200	231175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 32							554	10-MAY-22	47292	47287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 33							555	10-MAY-22	1668	1512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00							156		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 34							556	10-MAY-22	1390	1258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00							132		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 35							557	10-MAY-22	1390	1258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00							132		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 28							550	10-MAY-22	6795	6202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	593	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00							588				
2501 - 01 - 001 - 45 - 77 - 02 125							1799	26-MAY-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 124							1798	26-MAY-22	964		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 123							1797	26-MAY-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 101							1528	24-MAY-22	61655	61450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02	98	1525	24-MAY-22			198000	197945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	97	1524	24-MAY-22			641350	641055	
<====Deduction Classification====> Deduction Amount							NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	129	1932	30-MAY-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	99	1526	24-MAY-22			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	159	2107	31-MAY-22			50375	50350	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	164	2112	31-MAY-22			4736		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	165	2113	31-MAY-22			3499		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	166	2114	31-MAY-22			8946	8941	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	167	2115	31-MAY-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	27	549	10-MAY-22			21446	21441	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	25	544	10-MAY-22			8841	8836	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	26	545	10-MAY-22			52500	52495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13							162	2110	31-MAY-22	4985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							160	2108	31-MAY-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							161	2109	31-MAY-22	4298	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							163	2111	31-MAY-22	4552	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							83	1419	23-MAY-22	63523	63518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							84	1420	23-MAY-22	51152	51147
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							85	1421	23-MAY-22	84651	84646
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							88	1474	23-MAY-22	1247654	940185
<====Deduction Classification====>							Deduction Amount			NET DED:-	307469
0028 - 00 - 107 - 00 - 00 - 00								4175		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								244000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								56479			
2501 - 01 - 001 - 45 - 78 - 01							90	1476	23-MAY-22	5792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							91	1477	23-MAY-22	8757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210

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<b>35 Rural Development</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 01 127 1921 30-MAY-22							3812	3446
<====Deduction Classification====> Deduction Amount							NET DED:-	366
8342 - 00 - 117 - 01 - 02 - 00 366							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01 10 205 04-MAY-22							1332170	1007532
<====Deduction Classification====> Deduction Amount							NET DED:-	324638
8342 - 00 - 117 - 01 - 02 - 00 56413							DDO CODE:-	350210
8011 - 00 - 107 - 00 - 00 - 00 720								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 261000								
0028 - 00 - 107 - 00 - 00 - 00 4375								
0030 - 02 - 102 - 00 - 00 - 00 130								
2501 - 01 - 001 - 45 - 78 - 02 12 207 04-MAY-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 79 1268 19-MAY-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 89 1475 23-MAY-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 - 02 82 1418 23-MAY-22							2280	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 11 206 04-MAY-22							1806	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 14 297 05-MAY-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 13 208 04-MAY-22							693700	693380
<====Deduction Classification====> Deduction Amount							NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00 320							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13 95 1481 23-MAY-22							24742	24737
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350210

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 45 - 78 - 13		122	1796	26-MAY-22		13021		13011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		113	1660	25-MAY-22		2525			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		112	1659	25-MAY-22		16377		16372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		111	1658	25-MAY-22		12558		12553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		93	1479	23-MAY-22		36054		36049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		92	1478	23-MAY-22		14600		14595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		50	1018	17-MAY-22		16672		16667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		156	2063	30-MAY-22		3310		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			3310					NET DED:-	3310
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13		94	1480	23-MAY-22		6798		6793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01		63	1153	18-MAY-22		500732		456401	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2175					NET DED:-	44331
0030 - 02 - 102 - 00 - 00 - 00			70					DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			41711						
2501 - 01 - 001 - 45 - 80 - 01		61	1151	18-MAY-22		136603		136598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	350235

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 45 - 80 - 01	108	1584	24-MAY-22	13489	13484			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350235</b>			
2501 - 01 - 001 - 45 - 80 - 01	6	15	02-MAY-22	500732	456401			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>44331</b>			
8342 - 00 - 117 - 01 - 02 - 00			41711	<b>DDO CODE:-</b>	<b>350235</b>			
8011 - 00 - 107 - 00 - 00 - 00			375					
0028 - 00 - 107 - 00 - 00 - 00			2175					
0030 - 02 - 102 - 00 - 00 - 00			70					
2501 - 01 - 001 - 45 - 80 - 01	5	14	02-MAY-22	183314	136185			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>47129</b>			
8342 - 00 - 117 - 01 - 02 - 00			6629	<b>DDO CODE:-</b>	<b>350235</b>			
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			40000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2501 - 01 - 001 - 45 - 80 - 01	64	1154	18-MAY-22	183314	134185			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>49129</b>			
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>350235</b>			
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			6629					
2501 - 01 - 001 - 45 - 80 - 01	65	1155	18-MAY-22	159268	103918			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>55350</b>			
0028 - 00 - 107 - 00 - 00 - 00			475	<b>DDO CODE:-</b>	<b>350235</b>			
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					

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01							80	1274	19-MAY-22	19043	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01							4	13	02-MAY-22	159268	103918
<====Deduction Classification====>							Deduction Amount			NET DED:-	55350
8342 - 00 - 117 - 01 - 02 - 00								4755		DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								475			
0030 - 02 - 102 - 00 - 00 - 00								15			
2501 - 01 - 001 - 45 - 80 - 02							2	11	02-MAY-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							1	10	02-MAY-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 - 02							66	1156	18-MAY-22	516100	515890
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							75	1214	19-MAY-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							3	12	02-MAY-22	498100	497895
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							155	2062	30-MAY-22	4580	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4580
0058 - 00 - 200 - 00 - 00 - 00								4580		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							60	1150	18-MAY-22	5000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5000
0801 - 01 - 800 - 01 - 00 - 00								5000		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							109	1585	24-MAY-22	79988	79983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 13			62	1152	18-MAY-22	45525		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13			107	1583	24-MAY-22	28935	28930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01			126	1865	27-MAY-22	37638	34298	
<====Deduction Classification====> Deduction Amount						NET DED:-	3340	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3170				
2501 - 01 - 001 - 45 - 81 - 01			24	517	10-MAY-22	81665	81660	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			44	826	12-MAY-22	50457	50452	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			8	3	02-MAY-22	2502	2268	
<====Deduction Classification====> Deduction Amount						NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			45	827	12-MAY-22	47260	47255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			46	828	12-MAY-22	55183	55178	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			53	903	17-MAY-22	1386988	1170806	
<====Deduction Classification====> Deduction Amount						NET DED:-	216182	
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				145				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				148000				
8011 - 00 - 107 - 00 - 00 - 00				920				



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<b>35 Rural Development</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							59517			
2501 - 01 - 001 - 45 - 81 - 02 54						904	17-MAY-22	850825	850475	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00							350	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 7						2	02-MAY-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 - 02 52						902	17-MAY-22	20305	20295	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 47						829	12-MAY-22	32785	32780	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 55						1071	18-MAY-22	46417	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	46417	
0801 - 01 - 800 - 01 - 00 - 00							46417	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 59						1144	18-MAY-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 - 02 103						1530	24-MAY-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 58						1143	18-MAY-22	1267155	1266450	
<=====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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<b>35 Rural Development</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02						76	1215	19-MAY-22	19685	19675
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01						18	1359	20-MAY-22	27647	27642
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						20	1361	20-MAY-22	16650	16645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						21	1362	20-MAY-22	14038	14033
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						22	1363	20-MAY-22	34253	34248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						19	1360	20-MAY-22	15842	15837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						43	2093	31-MAY-22	369462	369427
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						44	2094	31-MAY-22	18312	18307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01						6	935	17-MAY-22	3266790	2832330
<====Deduction Classification====>						Deduction Amount			NET DED:-	434460
0028 - 00 - 107 - 00 - 00 - 00							11800		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00							320			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							239700			
8011 - 00 - 107 - 00 - 00 - 00							1560			
8342 - 00 - 117 - 01 - 02 - 00							179080			
3054 - 80 - 001 - 36 - 45 - 01						2	94	04-MAY-22	3298729	2866452
<====Deduction Classification====>						Deduction Amount			NET DED:-	432277
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350208

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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00	11950					
8009 - 01 - 101 - 00 - 00 - 00	234700					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	1590					
8342 - 00 - 117 - 01 - 02 - 00	181712					
3054 - 80 - 001 - 36 - 45 - 01 23	1364	20-MAY-22	66720	66715		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350208		
<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2215 - 01 - 001 - 36 - 46 - 01 5	928	20-MAY-22	53237	53232		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 01 6	1440	30-MAY-22	3980			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			NET DED:-			
			DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 01 2	796	19-MAY-22	1656201	1273301		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4000		NET DED:-	382900		
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	350428		
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	371500					
8011 - 00 - 107 - 00 - 00 - 00	900					
2215 - 01 - 001 - 36 - 46 - 01 3	926	20-MAY-22	69361	69356		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350428		

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 4 927 20-MAY-22							47260	47255
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01 41 221 05-MAY-22							44184	44179
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01 125 1351 26-MAY-22							476007	394426
<====Deduction Classification====> Deduction Amount							NET DED:-	81581
0028 - 00 - 107 - 00 - 00 - 00 1550							DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00 50								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 285								
8342 - 00 - 117 - 01 - 02 - 00 27696								
2501 - 01 - 001 - 46 - 71 - 02 126 1352 26-MAY-22							600325	600075
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00 250							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01 108 1112 23-MAY-22							143903	93638
<====Deduction Classification====> Deduction Amount							NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2501 - 01 - 001 - 46 - 72 - 01 80 840 19-MAY-22							742384	620064
<====Deduction Classification====> Deduction Amount							NET DED:-	122320
0028 - 00 - 107 - 00 - 00 - 00 2700							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 81000								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 38030								
2501 - 01 - 001 - 46 - 72 - 01 19 37 02-MAY-22							10052	10047
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350429

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 54 347 09-MAY-22							44758	44753
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 79 838 19-MAY-22							880625	880245
<====Deduction Classification====> Deduction Amount							NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00 380							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 134 1520 31-MAY-22							20100	20090
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01 75 759 18-MAY-22							495505	278830
<====Deduction Classification====> Deduction Amount							NET DED:-	216675
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	350430
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 76 760 18-MAY-22							779304	709229
<====Deduction Classification====> Deduction Amount							NET DED:-	70075
0028 - 00 - 107 - 00 - 00 - 00 3075							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 100								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 555								
8342 - 00 - 117 - 01 - 02 - 00 65345								
2501 - 01 - 001 - 46 - 73 - 01 97 971 20-MAY-22							89325	89320
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 98 972 20-MAY-22							22262	22257
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 120 1226 25-MAY-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 49 252 05-MAY-22							77284	77279
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2501 - 01 - 001 - 46 - 73 - 01			48	251	05-MAY-22	55624	55619		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			47	250	05-MAY-22	55624	55619		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			46	249	05-MAY-22	47260	47255		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			45	248	05-MAY-22	62560	62555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			99	973	20-MAY-22	4865	4865		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			43	246	05-MAY-22	39615	39610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01			44	247	05-MAY-22	2780	2780		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			118	1219	25-MAY-22	9439	9434		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			17	24	02-MAY-22	1237400	1236820		
<====Deduction Classification====>			Deduction Amount			NET DED:-	580		
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			66	683	18-MAY-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			73	757	18-MAY-22	69000	68970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			74	758	18-MAY-22	108000	107970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430		

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02 16 13 02-MAY-22							69000	68970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 119 1222 25-MAY-22							29100	29085
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 18 25 02-MAY-22							108000	107970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11 69 708 18-MAY-22							6175	6170
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11 67 706 18-MAY-22							5900	5895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11 68 707 18-MAY-22							5900	5895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 01 132 1500 30-MAY-22							1122506	999589
<====Deduction Classification====> Deduction Amount							NET DED:-	122917
0028 - 00 - 107 - 00 - 00 - 00 3625							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 66000								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 51537								
2501 - 01 - 001 - 46 - 74 - 01 130 1476 30-MAY-22							212733	212643
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 01 133 1501 30-MAY-22							20433	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 01 26 97 02-MAY-22							1223708	1055432
<====Deduction Classification====> Deduction Amount							NET DED:-	168276
0028 - 00 - 107 - 00 - 00 - 00 3775							DDO CODE:-	350433

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								47726			
2501 - 01 - 001 - 46 - 74 - 01							129	1475	30-MAY-22	6672	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 01							34	203	05-MAY-22	271328	271303
<=====Deduction Classification=====>											
										NET DED:-	25
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								25			
2501 - 01 - 001 - 46 - 74 - 02							28	99	02-MAY-22	534075	533825
<=====Deduction Classification=====>											
										NET DED:-	250
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								250			
2501 - 01 - 001 - 46 - 74 - 02							27	98	02-MAY-22	7452	7447
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 46 - 74 - 02							127	1419	27-MAY-22	534075	533825
<=====Deduction Classification=====>											
										NET DED:-	250
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								250			
2501 - 01 - 001 - 46 - 74 - 02							128	1420	27-MAY-22	208000	207925
<=====Deduction Classification=====>											
										NET DED:-	75
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								75			
2501 - 01 - 001 - 46 - 74 - 02							2	100	02-MAY-22	19685	19675
<=====Deduction Classification=====>											
										NET DED:-	10
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 46 - 74 - 02							25	96	02-MAY-22	226000	225920
<=====Deduction Classification=====>											
										NET DED:-	80
										DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								80			
2501 - 01 - 001 - 46 - 75 - 01							78	833	19-MAY-22	245865	224160
<=====Deduction Classification=====>											
										NET DED:-	21705
										DDO CODE:-	350431
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								21000			



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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
2501 - 01 - 001 - 46 - 75 - 01 6							104	02-MAY-22	20790	18900	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1890</b>	
0028 - 00 - 107 - 00 - 00 - 00								125	<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 75 - 01 77							832	19-MAY-22	514563	467367	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>47196</b>	
0028 - 00 - 107 - 00 - 00 - 00								2125	<b>DDO CODE:-</b>	<b>350431</b>	
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 - 01 4							102	02-MAY-22	514563	467367	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>47196</b>	
0028 - 00 - 107 - 00 - 00 - 00								2125	<b>DDO CODE:-</b>	<b>350431</b>	
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 - 01 5							103	02-MAY-22	20790	18900	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1890</b>	
0028 - 00 - 107 - 00 - 00 - 00								125	<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								60			

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 75 - 01	3	101	02-MAY-22			330321	288381	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	41940	
						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		41000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2501 - 01 - 001 - 46 - 75 - 01	100	1030	23-MAY-22			20790	18900	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	1890	
						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		60						
2501 - 01 - 001 - 46 - 75 - 02	10	108	02-MAY-22			1240925	1240355	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		570				NET DED:-	570	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	14	113	02-MAY-22			9439	9434	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	116	1197	25-MAY-22			9600	9595	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	12	110	02-MAY-22			9920	9915	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	8	106	02-MAY-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 - 02	7	105	02-MAY-22			246000	245920	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	13	111	02-MAY-22			29605	29590	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350431	

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02	9	107	02-MAY-22			7600	7595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	65	657	17-MAY-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	64	656	17-MAY-22			1228925	1228360	
<====Deduction Classification====> Deduction Amount							NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13	15	114	02-MAY-22			24550	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	24550
0058 - 00 - 200 - 00 - 00 - 00			24550			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13	112	1148	24-MAY-22			13946	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	13946
0801 - 01 - 800 - 01 - 00 - 00			13946			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13	11	109	02-MAY-22			26199	26194	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01	84	880	19-MAY-22			366467	317292	
<====Deduction Classification====> Deduction Amount							NET DED:-	49175
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			47000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2501 - 01 - 001 - 46 - 76 - 01	83	877	19-MAY-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	20	58	02-MAY-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	114	1159	24-MAY-22			93807	93802	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432	

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 76 - 01		85	881	19-MAY-22			704227	641083	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	63144	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	350432	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				58704					
2501 - 01 - 001 - 46 - 76 - 02		82	876	19-MAY-22			192000	191930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02		113	1150	24-MAY-22			48750	48725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02		86	883	19-MAY-22			845925	845540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				385			NET DED:-	385	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13		42	227	05-MAY-22			38097	38092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13		33	182	05-MAY-22			46296	46276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13		131	1477	30-MAY-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01		50	341	09-MAY-22			48650	48645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01		40	219	05-MAY-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:-	350436	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1991					

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 39 218 05-MAY-22							25128	22992
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2136
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	350436
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 1991								
2501 - 01 - 001 - 46 - 77 - 01 38 217 05-MAY-22							131521	105256
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	26265
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	350436
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								
2501 - 01 - 001 - 46 - 77 - 01 106 1076 23-MAY-22							657646	598657
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	58989
0028 - 00 - 107 - 00 - 00 - 00 2700							<b>DDO CODE:-</b>	350436
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 - 01 105 1075 23-MAY-22							380255	298255
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	82000
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	350436
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 80000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 77 - 01 52 345 09-MAY-22							2919	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	350436
2501 - 01 - 001 - 46 - 77 - 01 53 346 09-MAY-22							16912	16907
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350436

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 02	91	894	20-MAY-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	35	214	05-MAY-22			37050	37030	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11	51	344	09-MAY-22			4550		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11	107	1079	23-MAY-22			2750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13	37	216	05-MAY-22			30984	30979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13	36	215	05-MAY-22			28123	28118	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	124	1303	26-MAY-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	110	1130	23-MAY-22			6342	6337	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	104	1051	23-MAY-22			41344	41339	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	103	1050	23-MAY-22			98192	98187	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	

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<b>35 Rural Development</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01						102	1049	23-MAY-22	23008	23003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						101	1048	23-MAY-22	55317	55312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						111	1131	23-MAY-22	13409	13404
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						94	921	20-MAY-22	40120	40115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						95	922	20-MAY-22	41344	41339
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						96	923	20-MAY-22	52360	52355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01						93	920	20-MAY-22	40120	40115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02						1	1	02-MAY-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02						92	919	20-MAY-22	1044450	1043995
<====Deduction Classification====>						Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01						32	176	05-MAY-22	219519	219499
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 01						62	486	12-MAY-22	28217	28212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 01						24	88	02-MAY-22	647822	549791
<====Deduction Classification====>						Deduction Amount			NET DED:-	98031
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350438

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								28441			
2501 - 01 - 001 - 46 - 79 - 01 63							567	13-MAY-22	5004		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 01 70							721	18-MAY-22	647822	549791	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98031
										DDO CODE:-	350438
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								28441			
2501 - 01 - 001 - 46 - 79 - 02 123							1260	25-MAY-22	57750	57720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
										DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								30			
2501 - 01 - 001 - 46 - 79 - 02 121							1232	25-MAY-22	965150	964720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430
										DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								430			
2501 - 01 - 001 - 46 - 79 - 02 22							86	02-MAY-22	59675	59645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
										DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								30			
2501 - 01 - 001 - 46 - 79 - 02 21							85	02-MAY-22	977150	976715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
										DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								435			
2501 - 01 - 001 - 46 - 79 - 02 23							87	02-MAY-22	6387	6382	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								5			



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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 79 - 13		122	1253	25-MAY-22			28876	28871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		109	1113	23-MAY-22			24130	24125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		87	886	19-MAY-22			521595	455198	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1475			NET DED:-	66397	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				46000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				16532					
2501 - 01 - 001 - 46 - 80 - 02		31	117	04-MAY-22			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		90	891	19-MAY-22			56521	56316	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		89	890	19-MAY-22			534650	534395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				255			NET DED:-	255	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		115	1195	25-MAY-22			58200	58170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		30	116	04-MAY-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		88	889	19-MAY-22			194500	194435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350439	

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 80 - 02		29	115	04-MAY-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11		57	405	11-MAY-22			6700	6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11		56	404	11-MAY-22			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		61	409	11-MAY-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		60	408	11-MAY-22			13583	13573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		58	406	11-MAY-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		55	403	11-MAY-22			41368	41363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		59	407	11-MAY-22			27166	27156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		117	1203	25-MAY-22			5230	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				5230			NET DED:-	5230	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 81 - 01		71	724	18-MAY-22			224913	197153	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				675			NET DED:-	27760	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350440	
8009 - 01 - 101 - 00 - 00 - 00				12000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				13755					
8658 - 00 - 112 - 00 - 00 - 00				1205					

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 02 72 726 18-MAY-22							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350440
2501 - 01 - 001 - 46 - 81 - 02 81 841 19-MAY-22							154500	154445
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	350440
3054 - 80 - 001 - 36 - 46 - 01 12 753 18-MAY-22							2477420	2253076
<====Deduction Classification====> Deduction Amount							NET DED:-	224344
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 210809								
3054 - 80 - 001 - 36 - 46 - 01 33 1314 26-MAY-22							11080	11075
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 15 929 20-MAY-22							32665	32660
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 11 725 18-MAY-22							47736	47731
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 35 1445 30-MAY-22							8672	8667
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428
<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 47 - 01 5 591 27-MAY-22							1760794	1508222
<====Deduction Classification====> Deduction Amount							NET DED:-	252572
0028 - 00 - 107 - 00 - 00 - 00 5875							DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00 160								

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								128000			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								105352			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2501 - 01 - 001 - 47 - 71 - 01 4							82	05-MAY-22	1024863	893738	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								45775	NET DED:-	131125	
8011 - 00 - 107 - 00 - 00 - 00								645	DDO CODE:-	350103	
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								79000			
0028 - 00 - 107 - 00 - 00 - 00								3450			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 47 - 71 - 01 54							672	31-MAY-22	50554	50534	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 34							390	26-MAY-22	35556	35541	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 36							393	26-MAY-22	938793	832933	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3250	NET DED:-	105860	
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								45775			

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 02	1	12	05-MAY-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	53	666	31-MAY-22			18600	18590	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	5	9	05-MAY-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 - 02	35	392	26-MAY-22			1024525	1024085	
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00		440				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	42	558	27-MAY-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 - 01	26	281	19-MAY-22			23042	23037	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	20	258	18-MAY-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	41	445	26-MAY-22			873750	873380	
<====Deduction Classification====> Deduction Amount							NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00		370				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	55	685	31-MAY-22			48974	48969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	57	687	31-MAY-22			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350105	

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<b>35 Rural Development</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13						58	688	31-MAY-22	5060	5055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13						59	689	31-MAY-22	12385	12380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13						56	686	31-MAY-22	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13						25	280	19-MAY-22	108321	108281
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01						44	580	27-MAY-22	26559	26554
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01						45	582	27-MAY-22	10968	10963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01						33	352	25-MAY-22	525698	466025
<====Deduction Classification====>						Deduction Amount			NET DED:-	59673
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							245			
8342 - 00 - 117 - 01 - 02 - 00							25573			
2501 - 01 - 001 - 47 - 73 - 01						31	330	25-MAY-22	48971	44546
<====Deduction Classification====>						Deduction Amount			NET DED:-	4425
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							4205			
2501 - 01 - 001 - 47 - 73 - 01						29	328	25-MAY-22	48971	44546
<====Deduction Classification====>						Deduction Amount			NET DED:-	4425
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								4205			
2501 - 01 - 001 - 47 - 73 - 01 28							327	25-MAY-22	48971	44546	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4425
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4205				
2501 - 01 - 001 - 47 - 73 - 01 27							326	25-MAY-22	48971	44546	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4425
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4205				
2501 - 01 - 001 - 47 - 73 - 01 60							707	31-MAY-22	17052	17047	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 7							153	10-MAY-22	8810	8805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 9							157	10-MAY-22	24965	24960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 13							229	13-MAY-22	38364	38359	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 30							329	25-MAY-22	19685	19675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 32							346	25-MAY-22	508925	508720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350106	

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2501 - 01 - 001 - 47 - 73 - 11	8	156	10-MAY-22		14544	14539		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	21	261	18-MAY-22		6750	6745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	22	262	18-MAY-22		7950	7945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	23	263	18-MAY-22		5850	5845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	24	264	18-MAY-22		6750	6745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	61	721	31-MAY-22		19130	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00			19130		NET DED:-	19130		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	17	255	18-MAY-22		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	19	257	18-MAY-22		12600	12595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	18	256	18-MAY-22		12600	12595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	12	221	12-MAY-22		10550	10545		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	15	253	18-MAY-22		11520	11515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 13	16	254	18-MAY-22		14400	14395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350106		



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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 47 - 73 - 13	14	252	18-MAY-22		14400	14395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 01	3	50	05-MAY-22		768771	660825		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2775		NET DED:-	107946		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	350104		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			52000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			51561					
2501 - 01 - 001 - 47 - 74 - 01	46	601	30-MAY-22		102831	91566		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	11265		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2501 - 01 - 001 - 47 - 74 - 01	10	175	10-MAY-22		2502			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 01	40	437	26-MAY-22		706512	638801		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2575		NET DED:-	67711		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	350104		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			12000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			51561					
2501 - 01 - 001 - 47 - 74 - 02	39	430	26-MAY-22		72000	71980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	350104		

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<b>35 Rural Development</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 47 - 74 - 02		43	563	27-MAY-22		19685		19675	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 02		38	429	26-MAY-22		781675		781325	
<====Deduction Classification====> Deduction Amount						NET DED:-		350	
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 02		2	39	05-MAY-22		19050		19040	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 02		6	117	06-MAY-22		792175		791820	
<====Deduction Classification====> Deduction Amount						NET DED:-		355	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		47	605	30-MAY-22		13500		13490	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		37	414	26-MAY-22		27000		26990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		11	176	10-MAY-22		28500		28490	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		48	606	30-MAY-22		4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		52	610	30-MAY-22		14190		14185	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		49	607	30-MAY-22		12699		12694	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		50	608	30-MAY-22		13500		13495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 13		51	609	30-MAY-22		13500		13490	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 36 - 47 - 01	<b>3</b>	<b>590</b>	<b>27-MAY-22</b>		<b>158597</b>	<b>100468</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>58129</b>		
0028 - 00 - 107 - 00 - 00 - 00		400			<b>DDO CODE:-</b>	<b>350102</b>		
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						
<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 36 - 48 - 01	<b>5</b>	<b>973</b>	<b>23-MAY-22</b>		<b>55040</b>	<b>54835</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>350318</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 48 - 01	<b>10</b>	<b>1340</b>	<b>27-MAY-22</b>		<b>24783</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 01	<b>4</b>	<b>913</b>	<b>20-MAY-22</b>		<b>1183912</b>	<b>1033661</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>150251</b>		
8342 - 00 - 117 - 01 - 02 - 00		37651			<b>DDO CODE:-</b>	<b>350318</b>		
8011 - 00 - 107 - 00 - 00 - 00		630						
0216 - 01 - 106 - 02 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
0028 - 00 - 107 - 00 - 00 - 00		3625						
0030 - 02 - 102 - 00 - 00 - 00		95						
2215 - 01 - 001 - 36 - 48 - 01	<b>3</b>	<b>912</b>	<b>20-MAY-22</b>		<b>88637</b>	<b>62872</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25765</b>		
8011 - 00 - 107 - 00 - 00 - 00		60			<b>DDO CODE:-</b>	<b>350318</b>		
0070 - 60 - 800 - 03 - 00 - 00		500						

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00		25000			
	0028 - 00 - 107 - 00 - 00 - 00		200			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2215 - 01 - 001 - 36 - 48 - 01	8	1264	26-MAY-22	53237	53232	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	6	1164	25-MAY-22	40200	40180	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	20	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	2	884	20-MAY-22	162000	161930	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		70	NET DED:-	70	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	9	1265	26-MAY-22	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	11	1386	27-MAY-22	10651	10646	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	7	1185	25-MAY-22	4200	0	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00		4200	NET DED:-	4200	
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01	30	675	19-MAY-22	1160761	1027648	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		56043	NET DED:-	133113	
	8011 - 00 - 107 - 00 - 00 - 00		750	DDO CODE:-	350324	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		70250			
	0028 - 00 - 107 - 00 - 00 - 00		3950			
	0030 - 02 - 102 - 00 - 00 - 00		120			
2501 - 01 - 001 - 48 - 71 - 01	21	300	10-MAY-22	10908	10898	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	350324	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 48 - 71 - 01	20 279	10-MAY-22	6342	6337				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2501 - 01 - 001 - 48 - 71 - 01	19 278	10-MAY-22	2502					
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01	15 237	06-MAY-22	14189	14184				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2501 - 01 - 001 - 48 - 71 - 01	16 238	06-MAY-22	3750					
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02	73 1547	31-MAY-22	19685	19675				
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350324				
2501 - 01 - 001 - 48 - 71 - 02	18 277	10-MAY-22	15876	15866				
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350324				
2501 - 01 - 001 - 48 - 71 - 02	31 676	19-MAY-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	55 1095	24-MAY-22	13699	13694				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350324				
2501 - 01 - 001 - 48 - 72 - 01	37 713	19-MAY-22	1495161	1314650				
<====Deduction Classification====> Deduction Amount							NET DED:-	180511
8342 - 00 - 117 - 01 - 02 - 00	100181		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 - 01	14 176	05-MAY-22	1485987	1306334				
<====Deduction Classification====> Deduction Amount							NET DED:-	179653
8342 - 00 - 117 - 01 - 02 - 00	99323		DDO CODE:-	350325				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								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 13							175	05-MAY-22	1238725	1238185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00							540		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 25							453	13-MAY-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 52							1043	24-MAY-22	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 29							666	19-MAY-22	1239725	1239185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00							540		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 38							853	20-MAY-22	24002	23997	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 39							854	20-MAY-22	17298	17293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 44							907	20-MAY-22	989865	893818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96047	
8342 - 00 - 117 - 01 - 02 - 00							42932		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							3425				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 48 - 73 - 02 43							906	20-MAY-22	539371	538966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350323	

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<b>35 Rural Development</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							205			
2501 - 01 - 001 - 48 - 73 - 13 57						1106	24-MAY-22	5242	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5242	
0801 - 01 - 800 - 01 - 00 - 00							5242	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 69						1459	30-MAY-22	4107		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 70						1460	30-MAY-22	8291	8286	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 45						968	23-MAY-22	77979	77974	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 58						1144	25-MAY-22	2500		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 53						1044	24-MAY-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			
8009 - 01 - 101 - 00 - 00 - 00							109000			
0028 - 00 - 107 - 00 - 00 - 00							3550			
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2501 - 01 - 001 - 48 - 74 - 02 10						135	04-MAY-22	48670	48645	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 68						1458	30-MAY-22	23550	23540	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 63						1329	27-MAY-22	10017	10012	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350321	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 54 1045 24-MAY-22							1301644	1300904
<====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 - 75 - 01 34 707 19-MAY-22							1187223	1081201
<====Deduction Classification====> Deduction Amount							NET DED:-	106022
8342 - 00 - 117 - 01 - 02 - 00 98842							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 915								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 4950								
0030 - 02 - 102 - 00 - 00 - 00 165								
2501 - 01 - 001 - 48 - 75 - 01 67 1415 27-MAY-22							42256	42251
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01 32 705 19-MAY-22							892776	716976
<====Deduction Classification====> Deduction Amount							NET DED:-	175800
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 168200								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2501 - 01 - 001 - 48 - 75 - 01 62 1261 26-MAY-22							85816	85811
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01 60 1168 25-MAY-22							2986	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01 65 1387 27-MAY-22							5132	5127
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320



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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 48 - 75 - 01	42	899	20-MAY-22		115666	99401		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		60			NET DED:-	16265		
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	350320		
8009 - 01 - 101 - 00 - 00 - 00		15000						
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		200						
2501 - 01 - 001 - 48 - 75 - 02	2	80	02-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	1	79	02-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	23	383	11-MAY-22		30150	30135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	5	83	02-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	3	81	02-MAY-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	35	708	19-MAY-22		312000	311895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	36	709	19-MAY-22		1130200	1129695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		505			NET DED:-	505		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	4	82	02-MAY-22		5516	5511		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02	33	706	19-MAY-22		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350320		

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 13		22	354	10-MAY-22			16692	16687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		12	160	05-MAY-22			57600	57595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		64	1364	27-MAY-22			43200	43195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		66	1414	27-MAY-22			12131	12126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		17	264	10-MAY-22			8412	8407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01		49	987	23-MAY-22			1243305	1105261	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71069			NET DED:-	138044	
8011 - 00 - 107 - 00 - 00 - 00				690			DDO CODE:-	350322	
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 - 01		47	983	23-MAY-22			10177	10172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01		56	1104	24-MAY-22			41005	41000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		48	986	23-MAY-22			1044075	1043625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	350322	

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<b>35 Rural Development</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 02						50	988	23-MAY-22	92500	92470
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01						11	144	05-MAY-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			
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						72	1546	31-MAY-22	34312	34302
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01						26	658	19-MAY-22	1657091	1398043
<====Deduction Classification====>						Deduction Amount			NET DED:-	259048
8658 - 00 - 112 - 00 - 00 - 00							7446		DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00							915			
8342 - 00 - 117 - 01 - 02 - 00							60212			
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						24	427	13-MAY-22	168640	168630
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01						61	1246	26-MAY-22	114119	114114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02						8	94	02-MAY-22	49500	49480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02						7	93	02-MAY-22	162000	161955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350326

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 02		6	92	02-MAY-22			1258750	1258175	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		28	660	19-MAY-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		27	659	19-MAY-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 - 02		59	1163	25-MAY-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		9	107	04-MAY-22			38100	38080	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		71	1513	31-MAY-22			39370	39350	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01		40	858	20-MAY-22			9288	8350	
<====Deduction Classification====>		Deduction		Amount					
8342 - 00 - 117 - 01 - 02 - 00				933			NET DED:-	938	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01		51	991	23-MAY-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	
8009 - 01 - 101 - 00 - 00 - 00				35000					
0028 - 00 - 107 - 00 - 00 - 00				2325					
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2501 - 01 - 001 - 48 - 79 - 02		41	898	20-MAY-22			474675	474480	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	350327	

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 79 - 02			46	977	23-MAY-22	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327		
3054 - 80 - 001 - 36 - 48 - 01			29	1156	25-MAY-22	55624	55619		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350318		
3054 - 80 - 001 - 36 - 48 - 01			26	1030	24-MAY-22	307969	280314		
<====Deduction Classification====> Deduction Amount						NET DED:-	27655		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350318		
0028 - 00 - 107 - 00 - 00 - 00					1100				
8009 - 01 - 101 - 00 - 00 - 00					16000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					10375				
3054 - 80 - 001 - 36 - 48 - 01			40	1346	27-MAY-22	6021	6021		
<====Deduction Classification====> Deduction Amount						NET DED:-	350318		
DDO CODE:-			350318						
3054 - 80 - 001 - 36 - 59 - 01			75	1464	30-MAY-22	18123	18118		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			10	432	13-MAY-22	77284	77279		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			11	433	13-MAY-22	56851	56846		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			1	95	04-MAY-22	54226	54211		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			73	1462	30-MAY-22	17968	17963		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			15	729	19-MAY-22	13000	12990		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350319		

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
3054 - 80 - 001 - 36 - 59 - 01	<b>74</b>	<b>1463</b>	<b>30-MAY-22</b>	4902		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01	<b>42</b>	<b>1348</b>	<b>27-MAY-22</b>	11124		11119
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01	<b>41</b>	<b>1347</b>	<b>27-MAY-22</b>	9592		9587
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01	<b>14</b>	<b>728</b>	<b>19-MAY-22</b>	3046136		2638522
<====Deduction Classification====> Deduction Amount				NET DED:-		407614
0030 - 02 - 102 - 00 - 00 - 00			320	DDO CODE:-		350319
0028 - 00 - 107 - 00 - 00 - 00			10525			
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			
<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
3425 - 60 - 001 - 37 - 00 - 01	<b>12</b>	<b>2362</b>	<b>24-MAY-22</b>	497		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	<b>2</b>	<b>260</b>	<b>04-MAY-22</b>	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	<b>3</b>	<b>261</b>	<b>04-MAY-22</b>	3303		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001

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<b>36 Science and Technology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01							14	2728	26-MAY-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							15	3119	31-MAY-22	4392263	3416805
<====Deduction Classification====>							Deduction Amount			NET DED:-	975458
										DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00								11750			
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								171803			
8658 - 00 - 112 - 00 - 00 - 00								20500			
3425 - 60 - 001 - 37 - 00 - 01							4	586	05-MAY-22	35584	35579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00								5			
3425 - 60 - 001 - 37 - 00 - 02							11	1814	19-MAY-22	7176	7171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00								5			
3425 - 60 - 001 - 37 - 00 - 02							7	900	12-MAY-22	48150	48125
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
										DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00								25			
3425 - 60 - 001 - 37 - 00 - 02							5	897	12-MAY-22	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
										DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
3425 - 60 - 001 - 37 - 00 - 13							8	1365	13-MAY-22	1154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							1	70	02-MAY-22	1551	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							6	899	12-MAY-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001

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<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3425 - 60 - 001 - 37 - 00 - 13	9	1366	13-MAY-22		1385	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	360001
3425 - 60 - 001 - 37 - 00 - 50	13	2516	25-MAY-22		10543	10538
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	360001
<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2225 - 01 - 001 - 60 - 00 - 01	36	2313	24-MAY-22		2378511	1840651
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	537860
0028 - 00 - 107 - 00 - 00 - 00			7100		<b>DDO CODE:-</b>	380001
0030 - 02 - 102 - 00 - 00 - 00			205			
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	34	2311	24-MAY-22		2798977	2247769
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	551208
0028 - 00 - 107 - 00 - 00 - 00			7500		<b>DDO CODE:-</b>	380001
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			17500			
8009 - 01 - 101 - 00 - 00 - 00			411000			
8011 - 00 - 107 - 00 - 00 - 00			2205			
8342 - 00 - 117 - 01 - 02 - 00			112783			
2225 - 01 - 001 - 60 - 00 - 01	25	2302	24-MAY-22		78730	78725
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	380001



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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2225 - 01 - 001 - 60 - 00 - 01		24	2301	24-MAY-22		6342		6337	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 01		5	217	04-MAY-22		115880		115875	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 01		4	216	04-MAY-22		6889		6884	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 01		13	1534	18-MAY-22		27504		27494	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				10					
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		32	2309	24-MAY-22		216000		215940	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				60					
						<b>NET DED:-</b>		<b>60</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		9	1530	18-MAY-22		89400		89355	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				45					
						<b>NET DED:-</b>		<b>45</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		31	2308	24-MAY-22		40500		40485	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		10	1531	18-MAY-22		10050		10045	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		7	703	09-MAY-22		40500		40485	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02		26	2303	24-MAY-22		144000		143960	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				40					
						<b>NET DED:-</b>		<b>40</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 11		38	2415	24-MAY-22		74250		74245	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 13		19	1961	20-MAY-22		17792		17787	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>380001</b>	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 12							1533	18-MAY-22	1600		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 14							1535	18-MAY-22	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 15							1536	18-MAY-22	8876	8871	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 37							2363	24-MAY-22	35829	35824	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 17							1538	18-MAY-22	17793	17788	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 6							368	04-MAY-22	587		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 16							1537	18-MAY-22	103826	103821	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 42							3229	31-MAY-22	12669	12664	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 18							1737	19-MAY-22	5160	5155	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 39							2983	30-MAY-22	31640	31635	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 35							2312	24-MAY-22	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 33							2310	24-MAY-22	2118816	1677910	
<====Deduction Classification====> Deduction Amount									NET DED:-	440906	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							1245				
8342 - 00 - 117 - 01 - 02 - 00							57511				
2225 - 02 - 001 - 60 - 00 - 02 30							2307	24-MAY-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 23							2057	20-MAY-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 11							1532	18-MAY-22	46800	46775	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 8							945	12-MAY-22	400		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50 41							3123	31-MAY-22	3067548	2872052	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	195496	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
0406 - 01 - 800 - 03 - 00 - 00							11250				
8443 - 00 - 103 - 00 - 00 - 00							153534				
8658 - 00 - 112 - 00 - 00 - 00							30707				
2225 - 02 - 794 - 62 - 00 - 50 40							3122	31-MAY-22	3138	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3138	
0235 - 60 - 800 - 00 - 03 - 00							3138		DDO CODE:-	380001	
2225 - 03 - 277 - 61 - 00 - 77 22							2056	20-MAY-22	5000000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 2							214	04-MAY-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 66 - 00 - 31 3							215	04-MAY-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 28							2305	24-MAY-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 27							2304	24-MAY-22	58500	58470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 1							213	04-MAY-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01 22							909	12-MAY-22	46148	46143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 44							2732	26-MAY-22	2061081	1806435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254646	
0028 - 00 - 107 - 00 - 00 - 00							6125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							170				
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 3							194	04-MAY-22	1920709	1693535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	227174	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2166				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							127803				

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 60 - 01	<b>4</b>	<b>195</b>	<b>04-MAY-22</b>			<b>1756556</b>	<b>1346684</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4475				<b>NET DED:-</b>	<b>409872</b>	
0030 - 02 - 102 - 00 - 00 - 00		120				<b>DDO CODE:-</b>	<b>380004</b>	
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		1025						
8342 - 00 - 117 - 01 - 02 - 00		78052						
2235 - 02 - 001 - 39 - 60 - 01	<b>39</b>	<b>1964</b>	<b>20-MAY-22</b>			<b>30078</b>	<b>30073</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 01	<b>43</b>	<b>2731</b>	<b>26-MAY-22</b>			<b>1495883</b>	<b>1187571</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4075				<b>NET DED:-</b>	<b>308312</b>	
0030 - 02 - 102 - 00 - 00 - 00		110				<b>DDO CODE:-</b>	<b>380004</b>	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		220000						
8011 - 00 - 107 - 00 - 00 - 00		875						
8342 - 00 - 117 - 01 - 02 - 00		78052						
2235 - 02 - 001 - 39 - 60 - 02	<b>54</b>	<b>2742</b>	<b>26-MAY-22</b>			<b>60000</b>	<b>59980</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				<b>NET DED:-</b>	<b>20</b>	
						<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 02	<b>23</b>	<b>910</b>	<b>12-MAY-22</b>			<b>85500</b>	<b>85350</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				<b>NET DED:-</b>	<b>150</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 02	<b>7</b>	<b>198</b>	<b>04-MAY-22</b>			<b>504000</b>	<b>503860</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		140				<b>NET DED:-</b>	<b>140</b>	
						<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 02	<b>10</b>	<b>201</b>	<b>04-MAY-22</b>			<b>60000</b>	<b>59980</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				<b>NET DED:-</b>	<b>20</b>	
						<b>DDO CODE:-</b>	<b>380004</b>	

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 02	49	2737	26-MAY-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	52	2740	26-MAY-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	53	2741	26-MAY-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 - 13	58	3230	31-MAY-22			157598	157593	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	41	2361	24-MAY-22			35780	35775	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	32	1778	19-MAY-22			30245	30240	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	18	684	09-MAY-22			2125		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	50	2738	26-MAY-22			2500133	1860556	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6200				NET DED:-	639577	
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		8333						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		557000						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 02 - 00		66169						
2235 - 02 - 001 - 39 - 61 - 01	11	202	04-MAY-22			71400	71395	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 61 - 01	33	1779	19-MAY-22			6741	6736	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	51	2739	26-MAY-22			157500	157305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	195
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	380004	
0030 - 02 - 102 - 00 - 00 - 00			70					
2235 - 02 - 001 - 39 - 61 - 02	2	193	04-MAY-22			25000	24870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	380004	
0030 - 02 - 102 - 00 - 00 - 00			5					
2235 - 02 - 001 - 39 - 61 - 02	28	1427	17-MAY-22			37440	37420	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	27	1426	17-MAY-22			74880	74840	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	40
0030 - 02 - 102 - 00 - 00 - 00			40			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	26	1425	17-MAY-22			88350	88305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	45
0030 - 02 - 102 - 00 - 00 - 00			45			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 02	21	908	12-MAY-22			960		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 13	17	393	04-MAY-22			5040	5035	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 13	34	1815	19-MAY-22			32779	32774	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 13	20	1254	12-MAY-22			1000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1000
0215 - 01 - 103 - 00 - 00 - 00			1000			<b>DDO CODE:-</b>	380004	
2235 - 02 - 001 - 39 - 61 - 13	1	88	02-MAY-22			57570	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	57570
0801 - 01 - 800 - 01 - 00 - 00			57570			<b>DDO CODE:-</b>	380004	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13							24	1368	13-MAY-22	589	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							31	1777	19-MAY-22	2673	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							40	1965	20-MAY-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							12	204	04-MAY-22	1215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							16	392	04-MAY-22	3780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 75							15	366	04-MAY-22	4840500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02							30	1529	18-MAY-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 800 - 70 - 00 - 31							29	1528	18-MAY-22	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01							3	735	09-MAY-22	333000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							4	737	09-MAY-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 - 02							2	733	09-MAY-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	2744	26-MAY-22	235425	235315
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	380004



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<b>38 Social Justice and Welfare</b>							Gross	Net
<b>1 Chief Pay and Accounts Office - Gangtok</b>							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2236 - 80 - 001 - 60 - 00 - 02	5	894	12-MAY-22			20435	20425	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02	7	2805	26-MAY-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 - 13	1	687	09-MAY-22			21912	21907	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31	8	3255	31-MAY-22			1000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
<b>5 Centrally Sponsored Sch</b>							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 03 - 277 - 43 - 00 - 82	21	1963	20-MAY-22			22259000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 03 - 277 - 61 - 00 - 76	20	1962	20-MAY-22			22331000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 04 - 102 - 32 - 73 - 50	29	2306	24-MAY-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	13	220	04-MAY-22			164293	119256	
<====Deduction Classification====> Deduction Amount							NET DED:-	45037
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380003	
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	57	2938	30-MAY-22			164293	119256	
<====Deduction Classification====> Deduction Amount							NET DED:-	45037
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 02 14							221	04-MAY-22	166828	166203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 56							2804	26-MAY-22	166828	166203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 5							196	04-MAY-22	183106	137417	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	45689	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
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							3969				
2235 - 02 - 102 - 52 - 62 - 01 55							2743	26-MAY-22	193827	148138	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	45689	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
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							3969				
2235 - 02 - 102 - 52 - 62 - 02 6							197	04-MAY-22	93563	93153	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	410	
									DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00			10			
2235 - 02 - 102 - 52 - 62 - 02	47	2735	26-MAY-22	93563	93153	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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	48	2736	26-MAY-22	48400	48375	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02	19	686	09-MAY-22	48400	48375	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50	9	200	04-MAY-22	24375	24360	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50	45	2733	26-MAY-22	24375	24360	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73	8	199	04-MAY-22	45000	44985	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73	46	2734	26-MAY-22	45000	44985	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	380004	
<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2225 - 02 - 001 - 60 - 45 - 01	3	391	06-MAY-22	20052	20042	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	380209	

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 02 - 001 - 60 - 45 - 01	1	278	05-MAY-22		274055	210762		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	<b>63293</b>		
					<b>DDO CODE:-</b>	<b>380209</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11528						
2225 - 02 - 001 - 60 - 45 - 01	5	1670	25-MAY-22		133380	120352		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	<b>13028</b>		
					<b>DDO CODE:-</b>	<b>380209</b>		
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		11528						
2225 - 02 - 001 - 60 - 45 - 02	2	279	05-MAY-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380209</b>		
2225 - 02 - 001 - 60 - 45 - 02	4	1620	25-MAY-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380209</b>		
2236 - 80 - 001 - 60 - 00 - 01	4	536	10-MAY-22		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>380208</b>		
2236 - 80 - 001 - 60 - 00 - 01	5	537	10-MAY-22		763500	763170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			<b>NET DED:-</b>	<b>330</b>		
					<b>DDO CODE:-</b>	<b>380208</b>		
2236 - 80 - 001 - 60 - 00 - 01	6	538	10-MAY-22		1467500	1466860		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		640			<b>NET DED:-</b>	<b>640</b>		
					<b>DDO CODE:-</b>	<b>380208</b>		
2236 - 80 - 001 - 60 - 00 - 01	8	540	10-MAY-22		21000	20985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>380208</b>		

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	2	534	10-MAY-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	9	541	10-MAY-22		1127000	1126510		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		490			NET DED:-	490		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	1	533	10-MAY-22		273125	272985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	14	1840	27-MAY-22		311975	311815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	10	542	10-MAY-22		303025	302870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	7	539	10-MAY-22		341925	341750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	3	535	10-MAY-22		311975	311815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	13	1839	27-MAY-22		273125	272985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	12	1811	26-MAY-22		303025	302870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	11	1586	24-MAY-22		341925	341750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175		
					DDO CODE:-	380208		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 50 - 01	15	1837	27-MAY-22		307728	226773		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	80955		
					DDO CODE:-	380208		
0030 - 02 - 102 - 00 - 00 - 00		20						

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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			
2235 - 02 - 102 - 52 - 50 - 01 1							33	02-MAY-22	307728	228773	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>78955</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>380208</b>	
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								5000			
2235 - 02 - 102 - 52 - 50 - 02 16							1838	27-MAY-22	157758	157183	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>575</b>	
0028 - 00 - 107 - 00 - 00 - 00								550	<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 50 - 02 2							34	02-MAY-22	157758	157183	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>575</b>	
0028 - 00 - 107 - 00 - 00 - 00								550	<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 51 - 01 14							1836	27-MAY-22	166996	151309	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15687</b>	
0028 - 00 - 107 - 00 - 00 - 00								600	<b>DDO CODE:-</b>	<b>380208</b>	
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							37	02-MAY-22	166996	151309	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15687</b>	
0028 - 00 - 107 - 00 - 00 - 00								600	<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00								15			

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 02 6							38	02-MAY-22	113586	113166	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 02 13							1835	27-MAY-22	113586	113166	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 3							35	02-MAY-22	361273	291575	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800	NET DED:-	69698	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380208	
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3773			
2235 - 02 - 102 - 52 - 67 - 01 10							1588	24-MAY-22	361273	291575	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800	NET DED:-	69698	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380208	
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3773			
2235 - 02 - 102 - 52 - 67 - 02 4							36	02-MAY-22	166828	166203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600	NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 9							1587	24-MAY-22	166828	166203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600	NET DED:-	625	
									DDO CODE:-	380208	

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<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 52 - 68 - 01	8	40	02-MAY-22	240033	156328	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			600	<b>NET DED:-</b>	<b>83705</b>	
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>380208</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 52 - 68 - 01	12	1810	26-MAY-22	240033	156328	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			600	<b>NET DED:-</b>	<b>83705</b>	
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>380208</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 52 - 68 - 02	11	1589	24-MAY-22	256314	255329	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			950	<b>NET DED:-</b>	<b>985</b>	
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>380208</b>	
2235 - 02 - 102 - 52 - 68 - 02	7	39	02-MAY-22	256314	255329	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			950	<b>NET DED:-</b>	<b>985</b>	
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>380208</b>	
<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2225 - 01 - 001 - 60 - 46 - 01	1	2	02-MAY-22	60340	60335	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380418</b>	



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<b>38 Social Justice and Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 46 - 01	2	265	06-MAY-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 - 01	5	646	17-MAY-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	3	266	06-MAY-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 - 02	4	645	17-MAY-22		46500	46485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	380418		
2236 - 80 - 001 - 60 - 00 - 01	3	274	06-MAY-22		1750500	1749735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		765			NET DED:-	765		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 01	2	273	06-MAY-22		1830500	1829710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		790			NET DED:-	790		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 01	8	1286	26-MAY-22		1826000	1825210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		790			NET DED:-	790		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 01	6	1109	23-MAY-22		1750500	1749735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		765			NET DED:-	765		
					DDO CODE:-	380417		

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<b>38 Social Justice and Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 02	1	272	06-MAY-22		666675	666335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		340			NET DED:-	340		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 02	4	275	06-MAY-22		934375	933895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 02	7	1114	23-MAY-22		934375	933895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480		
					DDO CODE:-	380417		
2236 - 80 - 001 - 60 - 00 - 02	5	1108	23-MAY-22		666675	666335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		340			NET DED:-	340		
					DDO CODE:-	380417		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 52 - 01	4	121	04-MAY-22		101511	80276		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380417		
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	1122	23-MAY-22		101511	80276		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380417		
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 - 02	9	1125	23-MAY-22		292080	290845		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	1235		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	380417		

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<b>38 Social Justice and Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 02						8	1124	23-MAY-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						1	118	04-MAY-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 - 52 - 02						5	191	05-MAY-22	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417
2235 - 02 - 102 - 52 - 53 - 01						7	1123	23-MAY-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						3	120	04-MAY-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 - 02						2	119	04-MAY-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			
2235 - 02 - 102 - 52 - 53 - 02						10	1126	23-MAY-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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<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2225 - 02 - 001 - 60 - 47 - 01	<b>1</b>	<b>394</b>	<b>26-MAY-22</b>	<b>357709</b>	<b>290739</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>66970</b>
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>380105</b>	
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	<b>3</b>	<b>397</b>	<b>26-MAY-22</b>	<b>9300</b>	<b>9295</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380105</b>	
2225 - 02 - 001 - 60 - 47 - 02	<b>2</b>	<b>395</b>	<b>26-MAY-22</b>	<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380105</b>	
2225 - 02 - 001 - 60 - 47 - 11	<b>4</b>	<b>720</b>	<b>31-MAY-22</b>	<b>29285</b>	<b>29280</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380105</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>16</b>	<b>628</b>	<b>30-MAY-22</b>	<b>9000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>15</b>	<b>627</b>	<b>30-MAY-22</b>	<b>9000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>5</b>	<b>98</b>	<b>05-MAY-22</b>	<b>532000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>4</b>	<b>97</b>	<b>05-MAY-22</b>	<b>333000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>3</b>	<b>96</b>	<b>05-MAY-22</b>	<b>371000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>2</b>	<b>95</b>	<b>05-MAY-22</b>	<b>234000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>1</b>	<b>94</b>	<b>05-MAY-22</b>	<b>399000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01	11	615	30-MAY-22			9334		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	12	616	30-MAY-22			3033		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	6	99	05-MAY-22			252000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	17	629	30-MAY-22			3900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	18	630	30-MAY-22			6300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	19	639	30-MAY-22			355500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	20	641	30-MAY-22			546000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	21	643	30-MAY-22			252000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	22	644	30-MAY-22			406000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	23	645	30-MAY-22			378000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	24	646	30-MAY-22			234000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02	8	124	06-MAY-22			252850	252720	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02	14	625	30-MAY-22			145875	145800	
<====Deduction Classification====>				Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	13	618	30-MAY-22			252850	252720	
<====Deduction Classification====>				Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	10	575	27-MAY-22			195275	195175	
<====Deduction Classification====>				Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	9	125	06-MAY-22			145875	145800	
<====Deduction Classification====>				Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	7	123	06-MAY-22			195275	195175	
<====Deduction Classification====>				Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	380107	
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01	5	88	05-MAY-22			141987	104486	
<====Deduction Classification====>				Deduction Amount		NET DED:-	37501	
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		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	29	642	30-MAY-22			351000		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01	28	640	30-MAY-22			177750		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01	18	624	30-MAY-22			4500		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380107	

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01	14	620	30-MAY-22			152708	110207	
<====Deduction Classification====> Deduction Amount								
NET DED:-							42501	
DDO CODE:-							380107	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	16	622	30-MAY-22			6000		
<====Deduction Classification====> Deduction Amount								
NET DED:-								
DDO CODE:-							380107	
2235 - 02 - 102 - 52 - 54 - 01	17	623	30-MAY-22			4500		
<====Deduction Classification====> Deduction Amount								
NET DED:-								
DDO CODE:-							380107	
2235 - 02 - 102 - 52 - 54 - 01	3	102	05-MAY-22			342000		
<====Deduction Classification====> Deduction Amount								
NET DED:-								
DDO CODE:-							380107	
2235 - 02 - 102 - 52 - 54 - 02	19	626	30-MAY-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
NET DED:-							5	
DDO CODE:-							380107	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 102 - 52 - 54 - 02	15	621	30-MAY-22			246238	245258	
<====Deduction Classification====> Deduction Amount								
NET DED:-							980	
DDO CODE:-							380107	
0028 - 00 - 107 - 00 - 00 - 00		950						
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 54 - 02	2	101	05-MAY-22			10050	10045	
<====Deduction Classification====> Deduction Amount								
NET DED:-							5	
DDO CODE:-							380107	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 102 - 52 - 54 - 02	7	90	05-MAY-22			244292	243312	
<====Deduction Classification====> Deduction Amount								
NET DED:-							980	
DDO CODE:-							380107	
0028 - 00 - 107 - 00 - 00 - 00		950						
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 54 - 02	10	93	05-MAY-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
NET DED:-							5	
DDO CODE:-							380107	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 55 - 01 1 100 05-MAY-22 <====Deduction Classification====> Deduction Amount							234000	
							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 12 617 30-MAY-22 <====Deduction Classification====> Deduction Amount							1950	
							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 20 631 30-MAY-22 <====Deduction Classification====> Deduction Amount							114750	
							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 27 638 30-MAY-22 <====Deduction Classification====> Deduction Amount							238500	
							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 9 92 05-MAY-22 <====Deduction Classification====> Deduction Amount							128246	92322
							NET DED:-	35924
							DDO CODE:-	380107
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 4454								
2235 - 02 - 102 - 52 - 55 - 01 11 574 27-MAY-22 <====Deduction Classification====> Deduction Amount							130511	94587
							NET DED:-	35924
							DDO CODE:-	380107
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 4454								
2235 - 02 - 102 - 52 - 55 - 02 8 91 05-MAY-22 <====Deduction Classification====> Deduction Amount							182225	181450
							NET DED:-	775
							DDO CODE:-	380107
0028 - 00 - 107 - 00 - 00 - 00 750								
0030 - 02 - 102 - 00 - 00 - 00 25								



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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 55 - 02	13	619	30-MAY-22		184171	183396		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	775		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 01	21	632	30-MAY-22		126000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 01	22	633	30-MAY-22		4050			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 01	23	634	30-MAY-22		1950			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 01	24	635	30-MAY-22		122763	111528		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380107		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 69 - 01	26	637	30-MAY-22		256500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 69 - 01	4	87	05-MAY-22		119139	107904		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380107		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 69 - 02	25	636	30-MAY-22		225393	224463		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		900			NET DED:-	930		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380107		

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<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2235 - 02 - 102 - 52 - 69 - 02	<b>6</b>	<b>89</b>	<b>05-MAY-22</b>	<b>223447</b>	<b>222517</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>930</b>	
0028 - 00 - 107 - 00 - 00 - 00				900		
0030 - 02 - 102 - 00 - 00 - 00				30		
				<b>DDO CODE:-</b>	<b>380107</b>	
<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2225 - 01 - 001 - 60 - 48 - 01	<b>2</b>	<b>1169</b>	<b>25-MAY-22</b>	<b>385275</b>	<b>345337</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>39938</b>	
8342 - 00 - 117 - 01 - 02 - 00				22608		
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		
				<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 13	<b>3</b>	<b>1259</b>	<b>26-MAY-22</b>	<b>5727</b>	<b>5722</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 13	<b>4</b>	<b>1260</b>	<b>26-MAY-22</b>	<b>10026</b>	<b>10021</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 13	<b>1</b>	<b>225</b>	<b>06-MAY-22</b>	<b>11130</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>11130</b>	
0801 - 01 - 800 - 01 - 00 - 00				11130		
				<b>DDO CODE:-</b>	<b>380314</b>	
2235 - 02 - 001 - 39 - 48 - 01	<b>9</b>	<b>557</b>	<b>18-MAY-22</b>	<b>1309454</b>	<b>1053649</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>255805</b>	
0030 - 02 - 102 - 00 - 00 - 00				135		
0028 - 00 - 107 - 00 - 00 - 00				4325		
8009 - 01 - 101 - 00 - 00 - 00				188000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				630		
				<b>DDO CODE:-</b>	<b>380321</b>	

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<b>38 Social Justice and Welfare</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							61715			
2235 - 02 - 001 - 39 - 48 - 02 6						404	11-MAY-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 11						559	18-MAY-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 - 02 10						558	18-MAY-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 - 11 20						1245	26-MAY-22	4050		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 6						394	11-MAY-22	861000	860610	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00						390		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 7						756	19-MAY-22	1320500	1319920	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00						580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 8						757	19-MAY-22	1610000	1609300	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00						700		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 12						769	19-MAY-22	861000	860610	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00						390		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 2						261	09-MAY-22	1610000	1609300	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00						700		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 5						393	11-MAY-22	1320500	1319920	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00						580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1						260	09-MAY-22	896250	895790	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00						460		DDO CODE:-	380313	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 02	3	307	10-MAY-22		194500	194400		
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	4	308	10-MAY-22		642625	642295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	330		
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	10	767	19-MAY-22		896250	895790		
<====Deduction Classification====>				Deduction Amount	NET DED:-	460		
0030 - 02 - 102 - 00 - 00 - 00		460			DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	11	768	19-MAY-22		194500	194400		
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	13	770	19-MAY-22		642625	642295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	330		
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 02	9	758	19-MAY-22		936000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380313		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 56 - 01	1	259	09-MAY-22		936000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 01	12	752	19-MAY-22		479056	409995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	69061		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		57500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		9091						
2235 - 02 - 102 - 52 - 56 - 02	19	979	23-MAY-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						

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 57 - 01 17							772	19-MAY-22	172989	134534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38455	
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							45				
2235 - 02 - 102 - 52 - 57 - 01 3							310	10-MAY-22	172989	134534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38455	
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							45				
2235 - 02 - 102 - 52 - 57 - 01 14							754	19-MAY-22	776250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 4							392	11-MAY-22	776250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 16							771	19-MAY-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 - 57 - 02 2							309	10-MAY-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 5							395	11-MAY-22	459000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 7							456	13-MAY-22	155124	123639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				30000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				75		
2235 - 02 - 102 - 52 - 66 - 01 13	753	19-MAY-22		459000		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380313</b>
2235 - 02 - 102 - 52 - 66 - 01 15	755	19-MAY-22		155124		123639
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>31485</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0030 - 02 - 102 - 00 - 00 - 00				10		
0028 - 00 - 107 - 00 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				30000		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				75		
2235 - 02 - 102 - 52 - 66 - 02 18	773	19-MAY-22		196113		195333
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>780</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0030 - 02 - 102 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				750		
2235 - 02 - 102 - 52 - 66 - 02 8	457	13-MAY-22		196113		195333
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		<b>780</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0030 - 02 - 102 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				750		
<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2204 - 00 - 001 - 60 - 44 - 01 14	789	10-MAY-22		2500		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>390001</b>

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<b>39 Sports and Youth Affairs</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01						15	790	10-MAY-22	45106	45101
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						8	718	09-MAY-22	59214	59209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						7	717	09-MAY-22	4110	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						6	672	09-MAY-22	1180870	1180795
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						1	345	04-MAY-22	15961	15956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						42	2947	30-MAY-22	121667	121662
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01						38	2255	24-MAY-22	8793787	7127759
<====Deduction Classification====>						Deduction Amount			NET DED:-	1666028
0028 - 00 - 107 - 00 - 00 - 00							22500		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							635			
0070 - 60 - 800 - 03 - 00 - 00							19000			
0216 - 01 - 106 - 02 - 00 - 00							2050			
8009 - 01 - 101 - 00 - 00 - 00							1264150			
8011 - 00 - 107 - 00 - 00 - 00							5180			
8342 - 00 - 117 - 01 - 02 - 00							326913			
8658 - 00 - 112 - 00 - 00 - 00							25600			
2204 - 00 - 001 - 60 - 44 - 02						33	2250	24-MAY-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			
2204 - 00 - 001 - 60 - 44 - 02						37	2254	24-MAY-22	785250	784815
<====Deduction Classification====>						Deduction Amount			NET DED:-	435
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							285			
2204 - 00 - 001 - 60 - 44 - 02						32	2249	24-MAY-22	59100	59070
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						35	2252	24-MAY-22	119125	119070
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						2	348	04-MAY-22	68250	68215
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						3	349	04-MAY-22	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						4	352	04-MAY-22	9360	9355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02						5	354	04-MAY-22	18878	18868
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13						11	721	09-MAY-22	2000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13						16	1218	12-MAY-22	4500	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13						9	719	09-MAY-22	269400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13						28	1910	20-MAY-22	4500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13						25	1607	18-MAY-22	21769	21764
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001



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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 13 10							720	09-MAY-22	387330		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 18							875	12-MAY-22	7076	7071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 12							723	09-MAY-22	7990	7985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 24							1606	18-MAY-22	36971	36966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 29							1911	20-MAY-22	17638	17633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 17							874	12-MAY-22	158684	158679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 01 39							2256	24-MAY-22	662029	575421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86608	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							50				
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 - 02 34							2251	24-MAY-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 36							2253	24-MAY-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 13							725	09-MAY-22	313500	313480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2204 - 00 - 001 - 60 - 49 - 01	<b>40</b>	<b>2257</b>	<b>24-MAY-22</b>		<b>790412</b>	<b>654334</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1800			<b>NET DED:-</b>	<b>136078</b>
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>390001</b>
8009 - 01 - 101 - 00 - 00 - 00		88000				
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	<b>41</b>	<b>2258</b>	<b>24-MAY-22</b>		<b>36000</b>	<b>35990</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>390001</b>
2204 - 00 - 104 - 65 - 00 - 73	<b>26</b>	<b>1874</b>	<b>19-MAY-22</b>		<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>390001</b>
2204 - 00 - 104 - 65 - 00 - 73	<b>27</b>	<b>1875</b>	<b>19-MAY-22</b>		<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>390001</b>
4202 - 03 - 102 - 61 - 00 - 75	<b>1</b>	<b>1876</b>	<b>19-MAY-22</b>		<b>9976813</b>	<b>9212591</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>764222</b>
0406 - 01 - 101 - 00 - 00 - 02		1651			<b>DDO CODE:-</b>	<b>390001</b>
8443 - 00 - 103 - 00 - 00 - 00		635472				
8658 - 00 - 112 - 00 - 00 - 00		127094				
4202 - 03 - 102 - 61 - 00 - 75	<b>2</b>	<b>1877</b>	<b>19-MAY-22</b>		<b>7425</b>	<b>0</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0202 - 03 - 800 - 00 - 00 - 00		7425			<b>NET DED:-</b>	<b>7425</b>
					<b>DDO CODE:-</b>	<b>390001</b>
<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2204 - 00 - 001 - 60 - 46 - 01	<b>2</b>	<b>101</b>	<b>04-MAY-22</b>		<b>1065993</b>	<b>879072</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		70			<b>NET DED:-</b>	<b>186921</b>
					<b>DDO CODE:-</b>	<b>390303</b>

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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							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 11							637	19-MAY-22	1065993	879072	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>186921</b>	
0030 - 02 - 102 - 00 - 00 - 00							70		<b>DDO CODE:-</b>	<b>390303</b>	
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 - 02 15							641	19-MAY-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 46 - 02 3							102	04-MAY-22	64500	64475	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 46 - 02 13							639	19-MAY-22	64500	64475	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 46 - 02 5							104	04-MAY-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 48 - 01 10							390	11-MAY-22	56851	56846	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>390303</b>	

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<b>39 Sports and Youth Affairs</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 01	7	106	04-MAY-22				1649759	1385231
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		170					NET DED:-	264528
0028 - 00 - 107 - 00 - 00 - 00		5450					DDO CODE:-	390303
8009 - 01 - 101 - 00 - 00 - 00		165000						
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		91638						
2204 - 00 - 001 - 60 - 48 - 01	17	643	19-MAY-22				1646259	1382731
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		170					NET DED:-	263528
0028 - 00 - 107 - 00 - 00 - 00		5450					DDO CODE:-	390303
8009 - 01 - 101 - 00 - 00 - 00		165000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		970						
8342 - 00 - 117 - 01 - 02 - 00		91638						
2204 - 00 - 001 - 60 - 48 - 02	18	644	19-MAY-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 - 02	19	814	20-MAY-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	8	98	04-MAY-22				139500	139445
<====Deduction Classification====> Deduction Amount								
0030 - 01 - 102 - 00 - 00 - 00		55					NET DED:-	55
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02	4	103	04-MAY-22				41950	41930
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01	14	640	19-MAY-22				336898	293006
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	43892
0028 - 00 - 107 - 00 - 00 - 00		825					DDO CODE:-	390303
8009 - 01 - 101 - 00 - 00 - 00		35000						

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<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00					195	
8342 - 00 - 117 - 01 - 02 - 00					7847	
2204 - 00 - 001 - 60 - 50 - 01 1	100	04-MAY-22			336898	293006
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00					25	
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 6	105	04-MAY-22			9725	9720
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00					5	
2204 - 00 - 001 - 60 - 50 - 02 12	638	19-MAY-22			117500	117445
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00					55	
2204 - 00 - 001 - 60 - 50 - 02 16	642	19-MAY-22			9725	9720
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00					5	
2204 - 00 - 001 - 60 - 50 - 02 9	99	04-MAY-22			117500	117445
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00					55	
<b>40 Tourism and Civil Aviation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
3452 - 01 - 101 - 60 - 44 - 01 30	1646	19-MAY-22			175639	175099
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00					525	
0030 - 02 - 102 - 00 - 00 - 00					15	

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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3452 - 01 - 101 - 60 - 44 - 01	<b>31</b>	<b>1647</b>	<b>19-MAY-22</b>	<b>8879691</b>	<b>7240608</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		27050		<b>NET DED:-</b>	<b>1639083</b>			
0030 - 02 - 102 - 00 - 00 - 00		820		<b>DDO CODE:-</b>	<b>400001</b>			
0070 - 60 - 800 - 03 - 00 - 00		27500						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		1010500						
8011 - 00 - 107 - 00 - 00 - 00		5820						
8342 - 00 - 117 - 01 - 02 - 00		430752						
8658 - 00 - 112 - 00 - 00 - 00		135121						
8658 - 00 - 123 - 00 - 00 - 00		120						
3452 - 01 - 101 - 60 - 44 - 01	<b>32</b>	<b>1648</b>	<b>19-MAY-22</b>	<b>605213</b>	<b>528577</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1350		<b>NET DED:-</b>	<b>76636</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>400001</b>			
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	<b>33</b>	<b>1649</b>	<b>19-MAY-22</b>	<b>3575171</b>	<b>2615220</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		7425		<b>NET DED:-</b>	<b>959951</b>			
0030 - 02 - 102 - 00 - 00 - 00		190		<b>DDO CODE:-</b>	<b>400001</b>			
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		818300						
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	<b>34</b>	<b>1650</b>	<b>19-MAY-22</b>	<b>820880</b>	<b>626662</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2100		<b>NET DED:-</b>	<b>194218</b>			
				<b>DDO CODE:-</b>	<b>400001</b>			

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							15393				
3452 - 01 - 101 - 60 - 44 - 01 35							1651	19-MAY-22	1650505	1394751	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>255754</b>
0028 - 00 - 107 - 00 - 00 - 00							5300			<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
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							648				
3452 - 01 - 101 - 60 - 44 - 01 36							1652	19-MAY-22	682110	539102	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>143008</b>
0028 - 00 - 107 - 00 - 00 - 00							1650			<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
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							12341				
8658 - 00 - 112 - 00 - 00 - 00							41612				
3452 - 01 - 101 - 60 - 44 - 01 37							2182	23-MAY-22	125238		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>400001</b>
3452 - 01 - 101 - 60 - 44 - 01 53							3087	31-MAY-22	2500		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>400001</b>

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01		54	3088	31-MAY-22			18575	18570	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		55	3089	31-MAY-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		62	3130	31-MAY-22			53237	53232	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		63	3131	31-MAY-22			53237	53232	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		64	3132	31-MAY-22			38920	38915	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		13	1141	12-MAY-22			695669	695609	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		15	1144	12-MAY-22			33021	33016	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		10	1138	12-MAY-22			37272		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		11	1139	12-MAY-22			54766	54761	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		12	1140	12-MAY-22			123849	123839	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		14	1143	12-MAY-22			24317	24312	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		16	1145	12-MAY-22			21455	21445	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	



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<b>40 Tourism and Civil Aviation</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 17						1146	12-MAY-22	56805	56800	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 18						1148	12-MAY-22	56851	56846	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 19						1149	12-MAY-22	110084	110079	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 20						1150	12-MAY-22	146424	146419	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 21						1153	12-MAY-22	76547	76537	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 26						1642	19-MAY-22	16190	16185	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 29						1645	19-MAY-22	458869	374063	
<====Deduction Classification====>						Deduction Amount		NET DED:-	84806	
0028 - 00 - 107 - 00 - 00 - 00						1050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						30				
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				
3452 - 01 - 101 - 60 - 44 - 02 8						731	09-MAY-22	608500	607815	
<====Deduction Classification====>						Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00						450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						235				
3452 - 01 - 101 - 60 - 44 - 02 4						439	05-MAY-22	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 2						436	05-MAY-22	451950	451725	
<====Deduction Classification====>						Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						225		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 1						435	05-MAY-22	18878	18868	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 52						3035	30-MAY-22	9300	9295	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 47						3030	30-MAY-22	608500	607815	
<====Deduction Classification====>						Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00						450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						235				
3452 - 01 - 101 - 60 - 44 - 02 9						732	09-MAY-22	666000	665815	
<====Deduction Classification====>						Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00						185		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 7						730	09-MAY-22	276525	276400	
<====Deduction Classification====>						Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 6						729	09-MAY-22	20100	20090	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 5						728	09-MAY-22	66102	65777	
<====Deduction Classification====>						Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						15				
3452 - 01 - 101 - 60 - 44 - 02 3						437	05-MAY-22	10050	10045	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 39						3022	30-MAY-22	66102	65777	
<====Deduction Classification====>						Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						15				

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02		45	3028	30-MAY-22			467015	466790	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		46	3029	30-MAY-22			10385	10380	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		48	3031	30-MAY-22			276525	276400	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		49	3032	30-MAY-22			648000	647820	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		50	3033	30-MAY-22			19508	19498	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		51	3034	30-MAY-22			20770	20760	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 11		43	3026	30-MAY-22			16090	16085	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 11		44	3027	30-MAY-22			29370	29365	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 11		41	3024	30-MAY-22			9720	9715	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 11		42	3025	30-MAY-22			11060	11055	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 13		57	3125	31-MAY-22			107126	107121	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 13		69	3137	31-MAY-22			16113	16108	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 400001		

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 13		68	3136	31-MAY-22		6500		6495	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		67	3135	31-MAY-22		31850		31845	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		66	3134	31-MAY-22		2332			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		65	3133	31-MAY-22		22954		22949	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		61	3129	31-MAY-22		28356		28351	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		60	3128	31-MAY-22		73534		72938	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		596	
8658 - 00 - 112 - 00 - 00 - 00				591		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		59	3127	31-MAY-22		84252		84247	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		58	3126	31-MAY-22		60534		60529	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		56	3124	31-MAY-22		176576		176571	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		22	1294	12-MAY-22		17794		17789	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		23	1639	19-MAY-22		2300			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		400001	

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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
3452 - 01 - 101 - 60 - 44 - 13	<b>24</b>	<b>1640</b>	<b>19-MAY-22</b>		<b>61279</b>	<b>61274</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 13	<b>25</b>	<b>1641</b>	<b>19-MAY-22</b>		<b>3300</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
<b>&lt;====Deduction Classification====&gt;</b>					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 13	<b>27</b>	<b>1643</b>	<b>19-MAY-22</b>		<b>12657</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
<b>&lt;====Deduction Classification====&gt;</b>					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 13	<b>28</b>	<b>1644</b>	<b>19-MAY-22</b>		<b>8928</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
<b>&lt;====Deduction Classification====&gt;</b>					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 13	<b>38</b>	<b>2183</b>	<b>23-MAY-22</b>		<b>108737</b>	<b>107810</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>927</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>400001</b>		
8658 - 00 - 112 - 00 - 00 - 00			922					
3452 - 01 - 101 - 60 - 44 - 13	<b>40</b>	<b>3023</b>	<b>30-MAY-22</b>		<b>35150</b>	<b>35145</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>400001</b>		
<b>40 Tourism and Civil Aviation</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
3452 - 01 - 102 - 60 - 46 - 01	<b>3</b>	<b>751</b>	<b>18-MAY-22</b>		<b>127142</b>	<b>116305</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>10837</b>		
0028 - 00 - 107 - 00 - 00 - 00			550		<b>DDO CODE:-</b>	<b>400402</b>		
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			10192					
3452 - 01 - 102 - 60 - 46 - 01	<b>4</b>	<b>930</b>	<b>20-MAY-22</b>		<b>649438</b>	<b>534038</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>115400</b>		
0028 - 00 - 107 - 00 - 00 - 00			1400		<b>DDO CODE:-</b>	<b>400402</b>		
0030 - 02 - 102 - 00 - 00 - 00			35					

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<b>40 Tourism and Civil Aviation</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							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 - 01 6						1018	23-MAY-22	6637	6632	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 1						175	05-MAY-22	42600	42580	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 5						1012	23-MAY-22	188600	188505	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00						95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 2						750	18-MAY-22	12000	11995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 7						1334	26-MAY-22	57870	57850	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 8						1453	30-MAY-22	5873	5868	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 9						1454	30-MAY-22	4297		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10						1455	30-MAY-22	9540	9535	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 11						1456	30-MAY-22	8150	8145	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400402	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2045 - 00 - 101 - 60 - 44 - 01	<b>5</b>	<b>1950</b>	<b>20-MAY-22</b>	<b>454181</b>	<b>318884</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>135297</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		15917						
2045 - 00 - 200 - 60 - 44 - 01	<b>6</b>	<b>1951</b>	<b>20-MAY-22</b>	<b>1399132</b>	<b>1250510</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>148622</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0028 - 00 - 107 - 00 - 00 - 00		4700						
0030 - 02 - 102 - 00 - 00 - 00		150						
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		810						
8342 - 00 - 117 - 01 - 02 - 00		65812						
2045 - 00 - 200 - 60 - 44 - 01	<b>7</b>	<b>2291</b>	<b>24-MAY-22</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 200 - 60 - 44 - 01	<b>2</b>	<b>839</b>	<b>11-MAY-22</b>	<b>61716</b>	<b>61711</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2045 - 00 - 200 - 60 - 44 - 01	<b>3</b>	<b>840</b>	<b>11-MAY-22</b>	<b>68805</b>	<b>68800</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2045 - 00 - 200 - 60 - 44 - 01	<b>1</b>	<b>397</b>	<b>04-MAY-22</b>	<b>2125</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 200 - 60 - 44 - 01	<b>4</b>	<b>1548</b>	<b>18-MAY-22</b>	<b>33298</b>	<b>33293</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 16 1941 20-MAY-22							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 13 835 11-MAY-22							41283	41278
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 10 831 11-MAY-22							34611	34606
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 17 1942 20-MAY-22							3429733	2913569
<====Deduction Classification====> Deduction Amount							NET DED:-	516164
0028 - 00 - 107 - 00 - 00 - 00 10725							DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 325								
0070 - 60 - 800 - 03 - 00 - 00 9500								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 305000								
8011 - 00 - 107 - 00 - 00 - 00 1905								
8342 - 00 - 117 - 01 - 02 - 00 148409								
8658 - 00 - 112 - 00 - 00 - 00 40000								
2217 - 01 - 001 - 60 - 44 - 01 20 1945 20-MAY-22							79930	72817
<====Deduction Classification====> Deduction Amount							NET DED:-	7113
0028 - 00 - 107 - 00 - 00 - 00 325							DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 45								
8342 - 00 - 117 - 01 - 02 - 00 6733								
2217 - 01 - 001 - 60 - 44 - 01 22 1947 20-MAY-22							2845466	2277858
<====Deduction Classification====> Deduction Amount							NET DED:-	567608
0028 - 00 - 107 - 00 - 00 - 00 6400							DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 165								
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								



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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								80253			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2217 - 01 - 001 - 60 - 44 - 01 23							1948	20-MAY-22	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 29							2295	24-MAY-22	6004	5999	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 30							2296	24-MAY-22	6137	6132	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 21							1946	20-MAY-22	40500	40480	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 2							269	04-MAY-22	609275	609270	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 26							2292	24-MAY-22	80000	79995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 11							832	11-MAY-22	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 9							830	11-MAY-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 4							396	04-MAY-22	2125		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 28							2294	24-MAY-22	130914	130909	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2217 - 05 - 001 - 60 - 44 - 02	1	268	04-MAY-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 02	24	1949	20-MAY-22		478375	476965		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	1410		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			500					
2217 - 80 - 001 - 00 - 44 - 01	12	833	11-MAY-22		22266	22261		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	15	838	11-MAY-22		33082	33077		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	14	837	11-MAY-22		104334	104329		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	3	395	04-MAY-22		2125			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	27	2293	24-MAY-22		20980	20975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	25	1952	20-MAY-22		4668611	3577442		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			13225		NET DED:-	1091169		
0030 - 02 - 102 - 00 - 00 - 00			375		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			13500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			893250					
8011 - 00 - 107 - 00 - 00 - 00			2655					
8342 - 00 - 117 - 01 - 02 - 00			150464					
8658 - 00 - 112 - 00 - 00 - 00			16500					

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2217 - 80 - 001 - 00 - 44 - 01	<b>19</b>	<b>1944</b>	<b>20-MAY-22</b>	<b>132521</b>	<b>82286</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>50235</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2217 - 80 - 001 - 00 - 44 - 01	<b>18</b>	<b>1943</b>	<b>20-MAY-22</b>	<b>261509</b>	<b>244018</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>17491</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
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 - 11	<b>5</b>	<b>756</b>	<b>09-MAY-22</b>	<b>44588</b>	<b>44583</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
2217 - 80 - 001 - 00 - 44 - 11	<b>6</b>	<b>758</b>	<b>09-MAY-22</b>	<b>44588</b>	<b>44583</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
2217 - 80 - 001 - 00 - 44 - 13	<b>8</b>	<b>821</b>	<b>11-MAY-22</b>	<b>120000</b>	<b>119995</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
2217 - 80 - 001 - 00 - 44 - 13	<b>7</b>	<b>820</b>	<b>11-MAY-22</b>	<b>120000</b>	<b>119995</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410001</b>			
<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2217 - 80 - 800 - 61 - 45 - 01	<b>3</b>	<b>1374</b>	<b>20-MAY-22</b>	<b>1078421</b>	<b>917941</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		4250		<b>NET DED:-</b>	<b>160480</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
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				
2217 - 80 - 800 - 61 - 45 - 01 1	53		02-MAY-22		1078421	917941		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>160480</b>
8658 - 00 - 112 - 00 - 00 - 00				12950	<b>DDO CODE:-</b>	<b>410202</b>		
8342 - 00 - 117 - 01 - 02 - 00				36940				
8011 - 00 - 107 - 00 - 00 - 00				405				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				105500				
0028 - 00 - 107 - 00 - 00 - 00				4250				
0030 - 02 - 102 - 00 - 00 - 00				135				
2217 - 80 - 800 - 61 - 45 - 50 2	985		17-MAY-22		65007	65002		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		
3054 - 04 - 105 - 00 - 45 - 01 9	983		17-MAY-22		54766	54761		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		
3054 - 04 - 105 - 00 - 45 - 01 10	984		17-MAY-22		54766	54761		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		
3054 - 04 - 105 - 00 - 45 - 01 24	1375		20-MAY-22		26549	26544		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		
3054 - 04 - 105 - 00 - 45 - 01 25	1376		20-MAY-22		28217	28212		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		
3054 - 04 - 105 - 00 - 45 - 01 26	1377		20-MAY-22		26549	26544		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>410202</b>		

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 01	29	1470	23-MAY-22		2009637	1768689		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8200			NET DED:-	240948		
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	410202		
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		146533						
8658 - 00 - 112 - 00 - 00 - 00		7000						
3054 - 04 - 105 - 00 - 45 - 01	36	2065	30-MAY-22		28217	28212		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	37	2066	30-MAY-22		59909	59904		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	38	2067	30-MAY-22		26549	26544		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	39	2068	30-MAY-22		28217	28212		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	40	2069	30-MAY-22		51708	51703		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	41	2070	30-MAY-22		28217	28212		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	42	2071	30-MAY-22		26549	26544		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	3	271	05-MAY-22		2007512	1766564		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		270			NET DED:-	240948		
0028 - 00 - 107 - 00 - 00 - 00		8200			DDO CODE:-	410202		
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		945						

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<b>41 Urban Development</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	146533					
8658 - 00 - 112 - 00 - 00 - 00	7000					
3054 - 04 - 105 - 00 - 45 - 01 7	981	17-MAY-22		53584	53579	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>410202</b>	
3054 - 04 - 105 - 00 - 45 - 01 8	982	17-MAY-22		4250		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	<b>410202</b>	
<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2217 - 80 - 001 - 00 - 48 - 01 1	351	10-MAY-22		44647	44642	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 01 3	760	19-MAY-22		1985341	1507991	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	<b>477350</b>	
8658 - 00 - 112 - 00 - 00 - 00	5000			<b>DDO CODE:-</b>	<b>410303</b>	
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 5	762	19-MAY-22		2128169	1931779	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	<b>196390</b>	
8658 - 00 - 112 - 00 - 00 - 00	10			<b>DDO CODE:-</b>	<b>410303</b>	
8342 - 00 - 117 - 01 - 02 - 00	182395					
8011 - 00 - 107 - 00 - 00 - 00	1075					
0216 - 01 - 106 - 02 - 00 - 00	700					

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<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00			4500		
	0028 - 00 - 107 - 00 - 00 - 00			7500		
	0030 - 02 - 102 - 00 - 00 - 00			210		
2217 - 80 - 001 - 00 - 48 - 13	6	1394	27-MAY-22		4500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	7	1395	27-MAY-22		7080	7075
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	410303
	0030 - 02 - 102 - 00 - 00 - 00			5		
2217 - 80 - 001 - 00 - 48 - 13	10	1487	30-MAY-22		4028	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	8	1396	27-MAY-22		4840	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	9	1486	30-MAY-22		10119	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01	2	759	19-MAY-22		1389791	1269707
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	120084
					DDO CODE:-	410303
	8342 - 00 - 117 - 01 - 02 - 00			112874		
	8011 - 00 - 107 - 00 - 00 - 00			780		
	0028 - 00 - 107 - 00 - 00 - 00			6200		
	0030 - 02 - 102 - 00 - 00 - 00			230		
2217 - 80 - 800 - 61 - 48 - 01	4	761	19-MAY-22		338513	279593
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	58920
					DDO CODE:-	410303
	8658 - 00 - 112 - 00 - 00 - 00			7500		
	8011 - 00 - 107 - 00 - 00 - 00			90		
	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		

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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2062 - 00 - 105 - 60 - 00 - 01	30	1551	18-MAY-22	6000	5995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	420001			
2062 - 00 - 105 - 60 - 00 - 01	32	1553	18-MAY-22	42877	42862			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15			
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	420001			
2062 - 00 - 105 - 60 - 00 - 01	52	2595	25-MAY-22	677483	521304			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	156179			
0028 - 00 - 107 - 00 - 00 - 00			2350	<b>DDO CODE:-</b>	420001			
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			113000					
8011 - 00 - 107 - 00 - 00 - 00			310					
8342 - 00 - 117 - 01 - 02 - 00			40454					
2062 - 00 - 105 - 60 - 00 - 01	3	181	02-MAY-22	220351	217941			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	2410			
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	420001			
0028 - 00 - 107 - 00 - 00 - 00			400					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
2062 - 00 - 105 - 60 - 00 - 01	49	2289	24-MAY-22	5356				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	420001			
2062 - 00 - 105 - 60 - 00 - 01	54	2597	25-MAY-22	407250	234925			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	172325			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	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	55	2598	25-MAY-22	220351	217941			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	2410			
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	420001			
0030 - 02 - 102 - 00 - 00 - 00			10					



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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	0216 - 01 - 106 - 02 - 00 - 00		1000					
2062 - 00 - 105 - 60 - 00 - 01	<b>56</b>	<b>2599</b>	<b>25-MAY-22</b>			<b>5598489</b>	<b>4389532</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1208957</b>
	0028 - 00 - 107 - 00 - 00 - 00		15000			<b>DDO CODE:-</b>	<b>420001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		375					
	0070 - 60 - 800 - 03 - 00 - 00		7000					
	0216 - 01 - 106 - 02 - 00 - 00		1200					
	8009 - 01 - 101 - 00 - 00 - 00		1091000					
	8011 - 00 - 107 - 00 - 00 - 00		750					
	8342 - 00 - 117 - 01 - 02 - 00		92615					
	8658 - 00 - 112 - 00 - 00 - 00		957					
	8658 - 00 - 123 - 00 - 00 - 00		60					
2062 - 00 - 105 - 60 - 00 - 01	<b>69</b>	<b>2976</b>	<b>30-MAY-22</b>			<b>75755</b>	<b>75750</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01	<b>70</b>	<b>2977</b>	<b>30-MAY-22</b>			<b>61716</b>	<b>61711</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01	<b>6</b>	<b>431</b>	<b>04-MAY-22</b>			<b>6000</b>	<b>5995</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01	<b>71</b>	<b>2978</b>	<b>30-MAY-22</b>			<b>43507</b>	<b>43502</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 02	<b>1</b>	<b>179</b>	<b>02-MAY-22</b>			<b>243350</b>	<b>241030</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2320</b>
	0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>420001</b>	
	0028 - 00 - 107 - 00 - 00 - 00		800					
	0070 - 60 - 800 - 03 - 00 - 00		1500					

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<b>42 Vigilance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 02		<b>2</b>	<b>180</b>	<b>02-MAY-22</b>			<b>130000</b>	<b>103795</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>26205</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>420001</b>	
0028 - 00 - 107 - 00 - 00 - 00				200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2062 - 00 - 105 - 60 - 00 - 02		<b>51</b>	<b>2594</b>	<b>25-MAY-22</b>			<b>43700</b>	<b>43495</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200			<b>DDO CODE:-</b>	<b>420001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5					
2062 - 00 - 105 - 60 - 00 - 02		<b>53</b>	<b>2596</b>	<b>25-MAY-22</b>			<b>329650</b>	<b>301330</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>28320</b>	
0028 - 00 - 107 - 00 - 00 - 00				800			<b>DDO CODE:-</b>	<b>420001</b>	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				2500					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2062 - 00 - 105 - 60 - 00 - 02		<b>4</b>	<b>29</b>	<b>02-MAY-22</b>			<b>151024</b>	<b>150944</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00				80			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 11		<b>47</b>	<b>2287</b>	<b>24-MAY-22</b>			<b>2020</b>	<b>NET DED:-</b>	
<====Deduction Classification====>					Deduction Amount		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 11		<b>48</b>	<b>2288</b>	<b>24-MAY-22</b>			<b>15859</b>	<b>15854</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 11		<b>20</b>	<b>946</b>	<b>12-MAY-22</b>			<b>3325</b>	<b>NET DED:-</b>	
<====Deduction Classification====>					Deduction Amount		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13		<b>16</b>	<b>941</b>	<b>12-MAY-22</b>			<b>42035</b>	<b>42030</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13		<b>17</b>	<b>942</b>	<b>12-MAY-22</b>			<b>2200</b>	<b>NET DED:-</b>	
<====Deduction Classification====>					Deduction Amount		<b>DDO CODE:-</b>	<b>420001</b>	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 18							943	12-MAY-22	10080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 19							944	12-MAY-22	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22							948	12-MAY-22	20990		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 59							2796	26-MAY-22	470		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 15							939	12-MAY-22	1870		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 14							938	12-MAY-22	312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 13							937	12-MAY-22	10529	10524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 68							2975	30-MAY-22	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 66							2803	26-MAY-22	8801	8796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 65							2802	26-MAY-22	1870		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 62							2799	26-MAY-22	950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 61							2798	26-MAY-22	5875	5870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	

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<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2062 - 00 - 105 - 60 - 00 - 13	60	2797	26-MAY-22	600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	50	2290	24-MAY-22	22985	22980	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	45	2285	24-MAY-22	8773	8768	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	44	2284	24-MAY-22	1917		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	31	1552	18-MAY-22	62109		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	27	1463	17-MAY-22	10316	10311	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	7	855	11-MAY-22	3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	58	2795	26-MAY-22	3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	57	2794	26-MAY-22	6595	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6595	
0801 - 01 - 800 - 01 - 00 - 00		6595		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	12	1256	12-MAY-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	5	430	04-MAY-22	1500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	10	1207	12-MAY-22	540	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00		540		DDO CODE:-	420001	

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<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2062 - 00 - 105 - 60 - 00 - 13	<b>11</b>	<b>1208</b>	<b>12-MAY-22</b>	<b>270</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>270</b>	
0215 - 01 - 103 - 00 - 00 - 00		270		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>64</b>	<b>2801</b>	<b>26-MAY-22</b>	<b>480</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>21</b>	<b>947</b>	<b>12-MAY-22</b>	<b>5470</b>	<b>5465</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>63</b>	<b>2800</b>	<b>26-MAY-22</b>	<b>200</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 41	<b>46</b>	<b>2286</b>	<b>24-MAY-22</b>	<b>175000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>420001</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2015 - 00 - 101 - 60 - 00 - 01	<b>6</b>	<b>1972</b>	<b>20-MAY-22</b>	<b>1410</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>7</b>	<b>1973</b>	<b>20-MAY-22</b>	<b>47399</b>	<b>47394</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>8</b>	<b>1974</b>	<b>20-MAY-22</b>	<b>2569</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>10</b>	<b>1976</b>	<b>20-MAY-22</b>	<b>1378731</b>	<b>1058647</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>320084</b>	
0028 - 00 - 107 - 00 - 00 - 00		4325		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		269500				

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								43349			
2015 - 00 - 101 - 60 - 00 - 01 11							1977	20-MAY-22	82032	81827	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2015 - 00 - 101 - 60 - 00 - 02 12							1978	20-MAY-22	31500	31485	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00								15	<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 02 9							1975	20-MAY-22	19685	19675	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 13 5							1971	20-MAY-22	2712		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>430002</b>	
2515 - 00 - 101 - 00 - 44 - 01 1							222	04-MAY-22	2325		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01 5							3071	30-MAY-22	1746546	1591369	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>155177</b>	
0028 - 00 - 107 - 00 - 00 - 00								7550	<b>DDO CODE:-</b>	<b>430001</b>	
0030 - 02 - 102 - 00 - 00 - 00								270			
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 6							3072	30-MAY-22	6696533	5154138	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1542395</b>	
0028 - 00 - 107 - 00 - 00 - 00								13100	<b>DDO CODE:-</b>	<b>430001</b>	
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								35500			
0216 - 01 - 106 - 02 - 00 - 00								3700			
8009 - 01 - 101 - 00 - 00 - 00								1171400			

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	4740					
8342 - 00 - 117 - 01 - 02 - 00	168155					
8658 - 00 - 112 - 00 - 00 - 00	145350					
8658 - 00 - 123 - 00 - 00 - 00	120					
2515 - 00 - 101 - 00 - 44 - 01 3	896	12-MAY-22		224527	224517	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 2	895	12-MAY-22		40601	40591	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 4	898	12-MAY-22		41517	41507	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	430001	
<b>43 Panchayat Raj Institutions</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2515 - 00 - 101 - 00 - 69 - 01 7	1052	18-MAY-22		125122	54857	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	70265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430206	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2515 - 00 - 101 - 00 - 69 - 01 4	687	12-MAY-22		751042	595040	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	156002	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	430206	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	128000					
8011 - 00 - 107 - 00 - 00 - 00	465					

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<b>43 Panchayat Raj Institutions</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23227				
2515 - 00 - 101 - 00 - 69 - 01 2							42	02-MAY-22	751042	595040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156002	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							23227				
2515 - 00 - 101 - 00 - 69 - 02 3							43	02-MAY-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 - 02 6							689	12-MAY-22	37050	37030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 1							41	02-MAY-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 5							688	12-MAY-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 - 13 9							1900	30-MAY-22	10776	10771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 8							1899	30-MAY-22	26940	26935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430206	



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<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 46 - 01	5	752	18-MAY-22	2261313	2061210			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	200103
0028 - 00 - 107 - 00 - 00 - 00		9800				<b>DDO CODE:-</b>	430405	
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		188423						
2515 - 00 - 101 - 00 - 46 - 01	11	1446	30-MAY-22	15462	15457			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	430405	
2515 - 00 - 101 - 00 - 71 - 01	6	1198	25-MAY-22	3475				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 01	4	390	10-MAY-22	520406	474398			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	46008
0028 - 00 - 107 - 00 - 00 - 00		2025				<b>DDO CODE:-</b>	430409	
0030 - 02 - 102 - 00 - 00 - 00		65						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		43573						
2515 - 00 - 101 - 00 - 71 - 01	3	389	10-MAY-22	475432	346637			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	128795
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	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 - 02	8	1397	27-MAY-22	20100	20090			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	1	178	05-MAY-22	20770	20760			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	430409	

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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 71 - 02	<b>2</b>	<b>388</b>	<b>10-MAY-22</b>	<b>42000</b>	<b>41980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430409</b>	
2515 - 00 - 101 - 00 - 71 - 11	<b>9</b>	<b>1431</b>	<b>27-MAY-22</b>	<b>5500</b>	<b>5495</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430409</b>	
2515 - 00 - 101 - 00 - 71 - 11	<b>10</b>	<b>1432</b>	<b>27-MAY-22</b>	<b>4050</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430409</b>	
2515 - 00 - 101 - 00 - 71 - 13	<b>7</b>	<b>1250</b>	<b>25-MAY-22</b>	<b>2316</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2316</b>	
0801 - 01 - 800 - 01 - 00 - 00		2316		<b>DDO CODE:-</b>	<b>430409</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 47 - 01	<b>1</b>	<b>560</b>	<b>27-MAY-22</b>	<b>180043</b>	<b>146029</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>34014</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>430104</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2384				
2515 - 00 - 101 - 00 - 72 - 01	<b>3</b>	<b>562</b>	<b>27-MAY-22</b>	<b>242447</b>	<b>216771</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25676</b>	
0028 - 00 - 107 - 00 - 00 - 00		650		<b>DDO CODE:-</b>	<b>430107</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		8816				

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<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 72 - 02	4 682	31-MAY-22	47585	47560		
<====Deduction Classification====> Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 02	2 561	27-MAY-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 - 11	5 683	31-MAY-22	8912	8907		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 13	6 703	31-MAY-22	20214	0		
<====Deduction Classification====> Deduction Amount			NET DED:-	20214		
0801 - 01 - 800 - 01 - 00 - 00	20214		DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 13	8 705	31-MAY-22	13665	13660		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 13	7 704	31-MAY-22	13808	13803		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 13	9 706	31-MAY-22	13710	13705		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430107		
<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 48 - 01	2 38	02-MAY-22	1317637	1171906		
<====Deduction Classification====> Deduction Amount			NET DED:-	145731		
0030 - 02 - 102 - 00 - 00 - 00	150		DDO CODE:-	430303		
0028 - 00 - 107 - 00 - 00 - 00	4800					
8009 - 01 - 101 - 00 - 00 - 00	76015					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	63001					

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<b>43 Panchayat Raj Institutions</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2515 - 00 - 101 - 00 - 48 - 01	7	971	23-MAY-22			86070	80305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5765</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430303</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		5000						
0070 - 60 - 800 - 03 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		60						
2515 - 00 - 101 - 00 - 48 - 01	6	910	20-MAY-22			1317637	1171906	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145731</b>
0030 - 02 - 102 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>430303</b>	
0028 - 00 - 107 - 00 - 00 - 00		4800						
8009 - 01 - 101 - 00 - 00 - 00		76015						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		63001						
2515 - 00 - 101 - 00 - 48 - 01	1	37	02-MAY-22			86070	80305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5765</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430303</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		5000						
0070 - 60 - 800 - 03 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		60						
2515 - 00 - 101 - 00 - 48 - 01	25	1492	30-MAY-22			27063		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>430303</b>
2515 - 00 - 101 - 00 - 48 - 01	23	1451	30-MAY-22			53237	53232	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430303</b>	
2515 - 00 - 101 - 00 - 48 - 01	22	1266	26-MAY-22			54766	54761	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430303</b>	
2515 - 00 - 101 - 00 - 48 - 01	16	1112	25-MAY-22			2223		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>430303</b>

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<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 48 - 01	15	1111	25-MAY-22			41815	41810	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	14	1110	25-MAY-22			52088	52083	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	24	1452	30-MAY-22			53237	53232	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01	18	1257	26-MAY-22			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	9	981	23-MAY-22			791589	708109	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	83480	
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:-	430308	
8009 - 01 - 101 - 00 - 00 - 00			42000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			36485					
2515 - 00 - 101 - 00 - 70 - 02	8	980	23-MAY-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	982	23-MAY-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 - 11	11	1074	24-MAY-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	12	1075	24-MAY-22			2825		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	3	110	04-MAY-22			10800	10795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430308	

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<b>43 Panchayat Raj Institutions</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 13 20							1262	26-MAY-22	5787	5782	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 21							1263	26-MAY-22	13767	13762	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 5							358	10-MAY-22	5513	5508	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 4							357	10-MAY-22	14468	14463	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 13							1079	24-MAY-22	1100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 17							1155	25-MAY-22	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 19							1258	26-MAY-22	14468	14463	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 39							40	18-MAY-22	22917	22912	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 81							83	25-MAY-22	3813		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 110							113	31-MAY-22	18878	18873	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01	26	26	05-MAY-22			64275		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 01	34	34	12-MAY-22			1613		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 01	58	59	23-MAY-22			10003	9998	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	76	78	24-MAY-22			881833	758004	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	123829
8658 - 00 - 112 - 00 - 00 - 00				30000		<b>DDO CODE:-</b>	<b>910601</b>	
8342 - 00 - 117 - 01 - 02 - 00				71277				
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				
2012 - 03 - 090 - 00 - 00 - 01	77	79	24-MAY-22			1149051	935066	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	213985
8658 - 00 - 123 - 00 - 00 - 00				30		<b>DDO CODE:-</b>	<b>910601</b>	
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				210500				
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				70				
2012 - 03 - 090 - 00 - 00 - 01	83	85	25-MAY-22			3634		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 01	94	94	26-MAY-22			6043		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 01	99	99	26-MAY-22			15818		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 02							72	74	24-MAY-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							84	86	25-MAY-22	48000	47995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							104	107	27-MAY-22	320272	320122
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							105	108	27-MAY-22	28100	28090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							65	66	23-MAY-22	7730	7725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							96	96	26-MAY-22	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							64	65	23-MAY-22	12825	12820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							30	30	06-MAY-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							97	97	26-MAY-22	13800	13795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							27	27	05-MAY-22	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							28	28	05-MAY-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601



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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							56	57	23-MAY-22	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							60	61	23-MAY-22	60119	60114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							61	62	23-MAY-22	29199	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							66	67	23-MAY-22	84819	84814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							68	69	24-MAY-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							70	72	24-MAY-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							10	8	02-MAY-22	36756	36751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							79	81	25-MAY-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							53	54	20-MAY-22	128705	128700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							52	53	20-MAY-22	167282	167277
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							51	52	20-MAY-22	7906	7901
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							49	50	20-MAY-22	5007	5002
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			47	48	20-MAY-22	10398	10393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			41	42	20-MAY-22	5698		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			40	41	19-MAY-22	30996	30991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			6	4	02-MAY-22	4677		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			38	39	18-MAY-22	16898	16893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			36	37	13-MAY-22	230034	230029	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			35	36	13-MAY-22	4491		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			23	23	04-MAY-22	122071	122066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			20	20	04-MAY-22	23807	23802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			18	18	04-MAY-22	38513	38488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			16	16	04-MAY-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			111	114	31-MAY-22	22000	21995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							<b>2</b>	<b>10</b>	<b>02-MAY-22</b>	<b>8964</b>	<b>8959</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>54</b>	<b>55</b>	<b>23-MAY-22</b>	<b>27000</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>27000</b>
0041 - 00 - 102 - 01 - 00 - 00								<b>27000</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>102</b>	<b>105</b>	<b>27-MAY-22</b>	<b>180</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>180</b>
0215 - 01 - 103 - 00 - 00 - 00								<b>180</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>8</b>	<b>6</b>	<b>02-MAY-22</b>	<b>25605</b>	<b>25600</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>80</b>	<b>82</b>	<b>25-MAY-22</b>	<b>6160</b>	<b>6155</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>37</b>	<b>38</b>	<b>18-MAY-22</b>	<b>34769</b>	<b>34759</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>4</b>	<b>2</b>	<b>02-MAY-22</b>	<b>4000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>93</b>	<b>93</b>	<b>26-MAY-22</b>	<b>3461</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>11</b>	<b>9</b>	<b>02-MAY-22</b>	<b>21972</b>	<b>21967</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>87</b>	<b>89</b>	<b>25-MAY-22</b>	<b>11496</b>	<b>11491</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>82</b>	<b>84</b>	<b>25-MAY-22</b>	<b>1175</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 090 - 00 - 00 - 13							<b>86</b>	<b>88</b>	<b>25-MAY-22</b>	<b>12529</b>	<b>12524</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>

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<b>44 Governor</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 101 - 00 - 00 - 01						67	68	23-MAY-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						55	56	23-MAY-22	15000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						108	111	30-MAY-22	600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						85	87	25-MAY-22	400000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						43	44	20-MAY-22	84462	84457
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						57	58	23-MAY-22	6242	6237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						59	60	23-MAY-22	18739	18734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						74	76	24-MAY-22	542904	479100
<====Deduction Classification====>						Deduction Amount			NET DED:-	63804
8342 - 00 - 117 - 01 - 02 - 00							45274		DDO CODE:-	910601
8658 - 00 - 123 - 00 - 00 - 00							120			
8011 - 00 - 107 - 00 - 00 - 00							225			
0216 - 01 - 106 - 02 - 00 - 00							1200			
0028 - 00 - 107 - 00 - 00 - 00							1925			
0030 - 02 - 102 - 00 - 00 - 00							60			
8658 - 00 - 112 - 00 - 00 - 00							15000			
2012 - 03 - 103 - 00 - 00 - 01						75	77	24-MAY-22	179683	167478
<====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			

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01			106	109	30-MAY-22	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			73	75	24-MAY-22	1781043	1255068	
<====Deduction Classification====> Deduction Amount						NET DED:-	525975	
						DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00					630			
8658 - 00 - 112 - 00 - 00 - 00					14000			
0216 - 01 - 106 - 02 - 00 - 00					100			
0028 - 00 - 107 - 00 - 00 - 00					5800			
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					505300			
2012 - 03 - 103 - 00 - 00 - 01			107	110	30-MAY-22	5298	5293	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 01			13	13	04-MAY-22	72550	72545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 01			14	14	04-MAY-22	22421	22416	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 01			25	25	05-MAY-22	108027		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13			24	24	05-MAY-22	23246	23241	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 13			1	1	02-MAY-22	11150	11145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 13			17	17	04-MAY-22	5998	5993	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			
2012 - 03 - 103 - 00 - 00 - 50			15	15	04-MAY-22	40972	40967	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>44 Governor</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50			19	19	04-MAY-22	1416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			22	22	04-MAY-22	76720	76715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			29	29	06-MAY-22	53683	53678
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			5	3	02-MAY-22	4550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			42	43	20-MAY-22	41000	40995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			7	5	02-MAY-22	7208	7203
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			50	51	20-MAY-22	26454	26449
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			62	63	23-MAY-22	79941	79936
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			69	70	24-MAY-22	57512	57507
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			71	73	24-MAY-22	57000	56995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			78	80	24-MAY-22	82600	82595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			88	90	25-MAY-22	73160	73155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601

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<b>44 Governor</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						92	92	26-MAY-22	6067	6062
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						112	115	31-MAY-22	164118	164113
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						109	112	30-MAY-22	226000	225995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						103	106	27-MAY-22	78706	78701
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						32	32	06-MAY-22	37075	37070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						95	95	26-MAY-22	15060	15055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						91	91	26-MAY-22	27920	27915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						63	64	23-MAY-22	90664	90659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						33	33	06-MAY-22	285952	285932
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						100	103	27-MAY-22	291870	291855
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						21	21	04-MAY-22	6221	6216
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						45	46	20-MAY-22	6980	6975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2012 - 03 - 104 - 00 - 00 - 74		46	47	20-MAY-22	4368	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 105 - 00 - 00 - 74		48	49	20-MAY-22	19579	NET DED:-		19574	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 105 - 00 - 00 - 74		89	100	26-MAY-22	50000	NET DED:-		49995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 105 - 00 - 00 - 74		31	31	06-MAY-22	905	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 105 - 00 - 00 - 74		9	7	02-MAY-22	3800	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 71		3	11	02-MAY-22	13062	NET DED:-		13057	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 71		101	104	27-MAY-22	70495	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 71		44	45	20-MAY-22	95030	NET DED:-		95025	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		98	98	26-MAY-22	2198	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		90	102	26-MAY-22	38138	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		12	12	04-MAY-22	100000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27		8	35	12-MAY-22	3400	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		910601	



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<b>44 Governor</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2059 - 60 - 103 - 44 - 00 - 72	18	101	26-MAY-22	3010		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	910601	
2406 - 02 - 112 - 45 - 00 - 71	62	71	24-MAY-22	33630	33625	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	910601	
<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2051 - 00 - 102 - 60 - 00 - 01	1	1873	19-MAY-22	200000	199995	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	920001	
2051 - 00 - 102 - 60 - 00 - 01	11	3212	31-MAY-22	50000	49995	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	920001	
2051 - 00 - 102 - 60 - 00 - 01	10	2494	25-MAY-22	67544	63309	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	4235	
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	920001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2051 - 00 - 102 - 60 - 00 - 01	6	2490	25-MAY-22	2119774	1772946	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	346828	
0028 - 00 - 107 - 00 - 00 - 00			6050	<b>DDO CODE:-</b>	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			239000			
8011 - 00 - 107 - 00 - 00 - 00			1440			
8342 - 00 - 117 - 01 - 02 - 00			69968			
8658 - 00 - 112 - 00 - 00 - 00			20000			

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<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01 5							2489	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							600	
0030 - 02 - 102 - 00 - 00 - 00							15	
0070 - 60 - 800 - 03 - 00 - 00							5000	
2051 - 00 - 102 - 60 - 00 - 01 4							2488	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
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 - 02 9							2493	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							10	
2051 - 00 - 102 - 60 - 00 - 02 8							2492	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							15	
2051 - 00 - 102 - 60 - 00 - 02 7							2491	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
2051 - 00 - 102 - 60 - 00 - 02 2							2486	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							25	
2051 - 00 - 102 - 60 - 00 - 02 3							2487	25-MAY-22
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							35	

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<b>47 Skill Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2070 - 00 - 001 - 64 - 44 - 01	121	2503	25-MAY-22	37800	28800			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>9000</b>			
0070 - 60 - 800 - 03 - 00 - 00		9000		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 01	69	1259	12-MAY-22	39175	39170			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 01	122	2504	25-MAY-22	1510729	1038693			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>472036</b>			
0028 - 00 - 107 - 00 - 00 - 00		3675		<b>DDO CODE:-</b>	<b>470001</b>			
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	127	2509	25-MAY-22	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	128	2510	25-MAY-22	9439	9434			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	129	2511	25-MAY-22	38285	38265			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	130	2512	25-MAY-22	48770	48745			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	125	2507	25-MAY-22	72000	71980			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	126	2508	25-MAY-22	67450	67420			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>470001</b>			

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 02						124	2506	25-MAY-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 - 02						123	2505	25-MAY-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						131	2513	25-MAY-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						93	1863	19-MAY-22	1366	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						115	2497	25-MAY-22	5240	5235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						116	2498	25-MAY-22	18052	18047
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						118	2500	25-MAY-22	20000	19980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						92	1862	19-MAY-22	6766	6761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						120	2502	25-MAY-22	28935	28930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						15	535	05-MAY-22	16389	16384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						117	2499	25-MAY-22	57870	57865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						119	2501	25-MAY-22	57870	57865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001

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<b>47 Skill Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 03 - 101 - 60 - 00 - 01	27	1925	20-MAY-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	37	1935	20-MAY-22		13502	13497		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	41	1939	20-MAY-22		19158	19148		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	29	1927	20-MAY-22		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	35	1933	20-MAY-22		31930	31915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	12	583	05-MAY-22		30900	30885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	28	1926	20-MAY-22		261000	260925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 13	40	1938	20-MAY-22		9500	9495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 13	39	1937	20-MAY-22		5787	5782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	470002		

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<b>47 Skill Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 13		15	661	06-MAY-22			18540	18535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01		26	1924	20-MAY-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 - 02		30	1928	20-MAY-22			181500	181440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		34	1932	20-MAY-22			43245	43225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		14	585	05-MAY-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	1929	20-MAY-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		38	1936	20-MAY-22			5787	5782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01		25	1923	20-MAY-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					

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<b>47 Skill Development</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	40754				
	2230 - 03 - 101 - 62 - 00 - 02	13	584	05-MAY-22	27000	26985
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	15			<b>NET DED:-</b>	15
					<b>DDO CODE:-</b>	470002
	2230 - 03 - 101 - 62 - 00 - 02	33	1931	20-MAY-22	9725	9720
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	470002
	2230 - 03 - 101 - 62 - 00 - 02	32	1930	20-MAY-22	64500	64475
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	25			<b>NET DED:-</b>	25
					<b>DDO CODE:-</b>	470002
	2230 - 03 - 101 - 62 - 00 - 02	36	1934	20-MAY-22	27900	27885
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	15			<b>NET DED:-</b>	15
					<b>DDO CODE:-</b>	470002
	2230 - 03 - 101 - 62 - 00 - 13	42	1940	20-MAY-22	3899	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	470002
	2230 - 03 - 101 - 63 - 00 - 01	24	1922	20-MAY-22	62210	56771
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	275			<b>NET DED:-</b>	5439
	0030 - 02 - 102 - 00 - 00 - 00	10			<b>DDO CODE:-</b>	470002
	8011 - 00 - 107 - 00 - 00 - 00	45				
	8342 - 00 - 117 - 01 - 02 - 00	5109				